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An account of receipts & expenditure, of the U.S., 1868-69.

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TREASURY DEPARTMENT

42D CONGRESS, } HOUSE OF REPRESENTATIVES. } EX. DOC.
2d Session. } = NO. 37.

AN ACCOUNT

OF THE

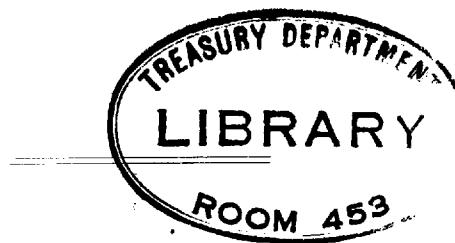
RECEIPTS AND EXPENDITURES

OF

THE UNITED STATES

FOR

THE FISCAL YEAR ENDING JUNE 30, 1869.



WASHINGTON:
GOVERNMENT PRINTING OFFICE.
1872.

RECEIPTS AND EXPENDITURES.

LETTER

FROM

THE SECRETARY OF THE TREASURY,

TRANSMITTING

An account of the receipts and expenditures of the United States for the fiscal year ending June 30, 1869.

JANUARY 8, 1872.—Referred to the Committee on Appropriations and ordered to be printed.

TREASURY DEPARTMENT,
December 23, 1871.

SIR: In pursuance of the standing order of the House of Representatives of December 30, 1791, and of the act of August 26, 1841, to define and establish the fiscal year of the Treasury of the United States, I have the honor to transmit herewith an account of the receipts and expenditures of the United States for the fiscal year ending June 30, 1869, prepared in the office of the Register of the Treasury.

Very respectfully,

GEO. S. BOUTWELL, *Secretary.*

Hon. JAMES G. BLAINE,

Speaker of the House of Representatives.

ERRATA.

On page 121*—

Furnishing the saloon in the north wing of the Patent Office building, &c.:

To F. W. Clemons.....	\$804 13
From which should be deducted the following repayment:	
By A. M. Stout	804 13

Also, on same page, the following accounts were omitted:

Five per cent. fund of the net proceeds of the sales of public lands in Wisconsin:

To L. Fairchild	\$6,190 68
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Five per cent. fund of the net proceeds of the sales of public lands in Kansas:

To M. Anderson.....	\$355 97
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AN ACCOUNT
OF
THE RECEIPTS AND EXPENDITURES
OF
THE UNITED STATES,
FOR THE FISCAL YEAR ENDING JUNE 30, 1869,

Stated in pursuance of the following standing order of the House of Representatives of the United States, passed on the 30th day of December, 1791, viz :

"Resolved, That it shall be the duty of the Secretary of the Treasury to lay before the House of Representatives, on the fourth Monday of October in each year, if Congress shall then be in session, or if not then in session, within the first week of the session next following the said fourth Monday in October, an accurate statement and account of the receipts and expenditures of all public moneys down to the last day, inclusively, of the month of December immediately preceding the said fourth Monday of October, distinguishing the amount of the receipts of each State or district, and from each officer therein; in which statement shall also be distinguished the expenditures which fall under each head of appropriation; and shall be shown the sums, if any, which remain unexpended and to be accounted for in the next statement of each and every of such appropriation;

And of "An act to define and establish the fiscal year of the Treasury of the United States," passed August 26, 1842.

General account of the receipts and expenditures of the United

To balance in the Treasury as per printed statement of June 30, 1868..... \$160,666,451 89

TO RECEIPTS.

From Customs.

From collectors of customs of the following districts:

Llewellyn Powers, collector, Aroostook, Me.....	\$1,500 00
Washington Long, collector, Passamaquoddy, Me.....	106,451 70
Stephen Longfellow, collector, Machias, Me.....	4,982 33
William B. Peters, collector, Frenchman's Bay, Me.....	6,029 43
John H. Rice, collector, Bangor, Me.....	44,103 85
Seth K. Devereux, collector, Castine, Me.....	6,204 58
Truman Harriman, collector, Belfast, Me.....	20,649 78
James A. Hall, collector, Waldoborough, Me.....	17,430 59
Erastus Foote, late collector, Wiscasset, Me.....	445 01
E. S. J. Neally, collector, Bath, Me.....	23,021 46
Israel Washburn, jr., collector, Portland and Falmouth, Me.....	988,431 23
Jedediah Jewett, late collector, Portland and Falmouth, Me.....	850 82
William Hobson, late collector, Saco, Me.....	600 00
John Hanscom, late collector, Saco, Me.....	306 43
Nathaniel K. Sargent, collector, Kennebunk, Me.....	1,755 02
Jeremiah S. Putnam, collector, York, Me.....	335 95
Joseph B. Upham, collector, Portsmouth, N. H.....	17,936 18
George J. Stannard, collector, Vermont, Vt.....	634,308 54
Enoch G. Currier, collector, Newburyport, Mass.....	24,758 31
Fitz J. Babson, collector, Gloucester, Mass.....	5,177 30
William A. Pew, late collector, Gloucester, Mass.....	26,719 82
Charles W. Palfray, collector, Salem and Beverly, Mass.....	4,084 00
Robert S. Rantoul, late collector, Salem and Beverly, Mass.....	62,996 13
William Standley, collector, Marblehead, Mass.....	2,620 56
Thomas Russell, collector, Boston and Charlestown, Mass.....	18,081,353 16
John Z. Goodrich, late collector, Boston and Charlestown, Mass.....	251 16
James L. Whitney, late collector, Boston and Charlestown, Mass.....	18 00
Hannibal Hamlin, late collector, Boston and Charlestown, Mass.....	424 50
Thomas Loring, collector, Plymouth, Mass.....	32,799 91
Charles F. Swift, collector, Barnstable, Mass.....	17,565 28
Lawrence Grinnell, collector, New Bedford, Mass.....	35,263 70
James Brady, jr., collector, Fall River, Mass.....	55,637 17
John Vinson, collector, Edgartown, Mass.....	1,507 34
Isaac H. Folger, late collector, Nantucket, Mass.....	851 46
Charles Anthony, collector, Providence, R. I.....	184,058 27
William R. Taylor, collector, Bristol and Warren, R. I.....	13,071 88
Seth W. Macy, collector, Newport, R. I.....	22,934 46
George Hubbard, collector, Stonington, Conn.....	2,807 14
Horace N. Trumbull, late collector, Stonington, Conn.....	1,962 16
G. T. Marshall, collector, New London, Conn.....	15,436 01
Edward Irentis, late collector, New London, Conn.....	20,855 77
Origen Utley, late collector, Middletown, Conn.....	14,417 05
J. F. Babcock, late collector, New Haven, Conn.....	205,524 90
Cyrus Northrop, collector, New Haven, Conn.....	73,103 12
Julius S. Hanover, collector, Fairfield, Conn.....	2,043 60
John Brooks, late collector, Fairfield, Conn.....	33,009 28
W. S. Havens, collector, Sag Harbor, N. Y.....	2,148 53
Henry A. Smythe, late collector, New York, N. Y.....	92,846,024 44
Moses H. Grinnell, collector, New York, N. Y.....	29,013,696 65
P. M. Carmichael, designated collector, Albany, N. Y.....	105,791 61
Jacob Parmenter, collector, Champlain, N. Y.....	281,375 77
David B. Owen, collector, Cape Vincent, N. Y.....	88,000 00
George Parker, collector, Oswegatchie, N. Y.....	257,090 66
C. C. P. Clark, collector, Oswego, N. Y.....	236,865 50
Andrew Van Dyck, late collector, Oswego, N. Y.....	696,182 54
Jacob Richardson, late collector, Oswego, N. Y.....	5,640 00
Thomas Parsons, collector, Genesee, N. Y.....	73,546 27
J. H. Kelly, late collector, Genesee, N. Y.....	23,171 80
F. Spalding, collector, Niagara, N. Y.....	295,150 00
Samuel J. Holley, collector, Buffalo Creek, N. Y.....	74,262 56
J. K. Tyler, late collector, Buffalo Creek, N. Y.....	450,251 57
George M. Abel, collector, Dunkirk, N. Y.....	1,932 73
William Silvey, collector, Newark, N. J.....	2,826 50
J. L. Boggs, late collector, Perth Amboy, N. J.....	15,405 34
Charles McK. Smith, collector, Perth Amboy, N. J.....	5,505 00
J. H. Bartlett, collector, Little Egg Harbor, N. J.....	2,713 80
Israel S. Adams, collector, Great Egg Harbor, N. J.....	3,942 56
W. L. Ashmore, collector, Burlington, N. J.....	3,287 58
J. H. Elmer, collector, Bridgetown, N. J.....	5,052 93
Henry D. Moore, collector, Philadelphia, Penn.....	2,367,524 52
J. W. Cake, late collector, Philadelphia, Penn.....	6,194,496 09

Carried forward.....

153,868,478 29

160,666,451 89

States for the fiscal year ending June 30, 1869—Continued.

BY EXPENDITURES.

Payments for the Civil List—Legislative.	
Page.	
6 Compensation and mileage of Senators.....	\$380,456 31
7 Compensation and mileage of members of the House of Representatives and delegates.....	3,467 80
6 Compensation of officers, clerks, messengers, &c., receiving an annual salary in the service of the Senate.....	107,153 08
8 Compensation of officers, clerks, messengers, &c., receiving an annual salary in the service of the House of Representatives.....	136,753 86
6 Clerks to committees, pages, police, horses and carayalls for the Senate.....	51,000 00
6 Stationery for the Senate	15,000 00
6 Miscellaneous items for the Senate.....	40,000 00
6 Congressional Globe and Appendix for United States Senate.....	83,606 09
6 One complete set of the Congressional Globe and Appendix for each Senator who has not heretofore received the same.....	5,566 00
6 Paying the publishers of the Congressional Globe and Appendix.....	17,306 68
6 Reporting proceedings of the United States Senate.....	26,781 74
6 Capitol police for the Senate.....	34,848 25
6 Usual extra compensation to reporters of the Senate.....	3,200 00
6 Expenses of heating and ventilating apparatus for the Senate.....	20,000 00
7 Furniture and repairs, and carpets for the Senate.....	15,000 00
7 Additional messengers and laborers for the Senate.....	10,511 54
7 Expenses of the hydration of the atmosphere, &c.....	1,041 59
7 Additional labor in the folding room, &c.....	6,000 00
7 Expenses of the trial of the impeachment of A. Johnson, &c.....	7,179 58
7 Plumbing, gas fitting, and labor, United States Senate.....	6,000 00
7 Packing boxes for United States Senate.....	1,544 00
7 Expenses of the Joint Committee on Retrenchment, United States Senate	3,948 84
7 Newspapers and stationery for seventy-four Senators.....	14,250 00
7 Folding documents for United States Senate.....	25,000 00
7 Completing the Senate list of private land claims.....	2,000 00
7 Expenses of the Joint Committee on Ordnance, United States Senate	12,286 87
7 Uniforms for the Capitol police, United States Senate.....	450 00
7 Twenty per cent. additional compensation to the Globe, &c.....	4,873 03
8 Stationery for the House of Representatives.....	15,000 00
8 Cartage for the House of Representatives.....	9,300 00
8 Newspapers for the House of Representatives.....	1,148 90
8 Horses and carriages for the House of Representatives.....	10,000 00
8 Capitol police for the House of Representatives.....	36,200 58
8 Furniture, repairs, and boxes, House of Representatives.....	18,048 52
8 Fuel, oil, and candles, House of Representatives.....	15,000 00
8 Laborers, House of Representatives.....	17,975 00
8 Pages and mail boys, House of Representatives.....	13,120 00
8 Folding documents, &c., House of Representatives.....	122,000 00
8 Miscellaneous items, House of Representatives.....	97,800 00
8 Compensation to clerks to committees, House of Representatives.....	32,232 00
8 Twenty-four copies of the Congressional Globe, &c., House of Representatives.....	83,721 69
8 One complete set of Congressional Globe, &c., House of Representatives.....	24,861 29
8 Reporting proceedings, House of Representatives.....	16,000 00
8 Usual extra compensation to reporters, House of Representatives.....	10,800 00
9 Newspapers and stationery for 250 members of the House of Representatives.....	31,250 00
9 Twenty percent. additional compensation to the Globe, &c., House of Representatives.....	6,132 69
9 Twenty per cent. additional compensation to employés, House of Representatives.....	14 02
9 Reporting and publication of the debates in Congress, &c.....	7,724 37
9 Compensation of principal and assistant librarian, &c., Library of Congress	19,575 00
9 Contingent expenses, Library of Congress.....	2,500 00
9 Purchase of files of leading American newspapers, Library of Congress.....	1,500 00
9 Purchase of books, Library of Congress.....	8,000 00
9 Purchase of law books, Library of Congress.....	2,000 00
9 Ornamenting the Capitol with works of art.....	2,604 11
9 Expenses of exchanging public documents for the publications of foreign governments.....	500 00
9 Botanic garden, pay of horticulturist, &c.....	11,296 00
9 Botanic garden, grading, draining, &c.....	5,400 00
9 Botanic garden, construction of a new greenhouse.....	10,252 50
9 Compensation of Superintendent of Public Printing, &c.....	12,326 28
9 Blank books, &c., office of Public Printing.....	4,427 08
9 Paper for the public printing.....	330,602 27
10 Public printing.....	471,945 53
Carried forward.....	2,482,503 09

General account of the receipts and expenditures of the United

TO RECEIPTS.

Brought forward.....	\$153,868,478 29	\$160,666,451 89
Richard F. Gaggin, collector, Erie, Penn.....	2,475 00	
Thomas Wilkins, late collector, Erie, Penn.....	13,823 01	
George C. McLean, late designated collector, Pittsburg, Penn.....	61,647 60	
Thomas Steel, designated collector, Pittsburg, Penn.....	30,549 01	
W. D. Nolan, collector, Wilmington, Del.....	11,030 72	
Theodore F. Crawford, late collector, Wilmington, Del.....	48,877 38	
John L. Thomas, jr., collector, Baltimore, Md.....	1,371,665 83	
Edwin H. Webster, late collector, Baltimore, Md.....	5,957,954 72	
W. B. Morgan, late designated collector, Havre de Grace, Md.....	219 80	
James Jones, designated collector, Town Creek, Md.....	427 62	
Hance Lawson, collector, Easton, Md.....	5,141 02	
J. A. Magruder, collector, Georgetown, D. C.....	14,417 88	
David Turner, collector, Alexandria, Va.....	119 12	
Alexander Jamieson, late collector, Alexandria, Va.....	7,546 64	
J. M. Matthews, collector, Tappahannock, Va.....	335 50	
J. M. Humphreys, collector, Richmond, Va.....	44,913 18	
E. C. Darlington, collector, Yorktown, Va.....	528 38	
J. W. Dixon, late collector, Yorktown, Va.....	52 85	
W. E. Wells, collector, Petersburg, Va.....	18,840 00	
L. W. Webb, collector, Norfolk and Portsmouth, Va.....	30,036 34	
Lloyd Moore, collector, Cherryystone, Va.....	2,000 00	
W. R. Holliday, designated collector, Wheeling, W. Va.....	715 58	
Thomas O'Brien, designated collector, Wheeling, W. Va.....	2,536 98	
C. G. Manning, collector, Albemarle, N. C.....	935 05	
F. A. Fuller, late collector, Newbern, N. C.....	826 10	
O. S. Dewey, late collector, Ocracoke, N. C.....	2,279 67	
Richard W. King, collector, Pamlico, N. C.....	3,718 12	
John A. Hedrick, late collector, Beaufort, N. C.....	483 29	
William B. Culpepper, late collector, Beaufort, N. C.....	217 77	
Denard Rumley, collector, Wilmington, N. C.....	28,067 21	
O. A. Kelsea, late collector, Wilmington, N. C.....	158 90	
H. F. Heriot, late collector, Georgetown, S. C.....	799 32	
J. R. Coates, late acting collector, Georgetown, S. C.....	37 59	
A. G. Mackrey, late collector, Charleston, S. C.....	226,331 69	
James Johnson, late collector, Savannah, Ga.....	384,125 27	
John T. Collins, collector, Brunswick, Ga.....	15,320 00	
M. B. Holland, late collector, Brunswick, Ga.....	84,407 23	
R. N. King, late collector, St. Mary's, Ga.....	252 54	
J. J. Godfrey, collector, St. Mary's, Ga.....	450 83	
George S. Roux, late collector, Fernandina, Fla.....	829 27	
Paran Moody, late collector, St. John's, Fla.....	5,979 25	
Thomas Ledwith, collector, St. John's, Fla.....	176 00	
Pedro Benét, late collector, St. Augustine, Fla.....	52 40	
E. K. Foster, jr., late collector, St. Augustine, Fla.....	16 87	
Andrew J. Goss, collector, St. Augustine, Fla.....	23 96	
Charles Howe, late collector, Key West, Fla.....	11,000 00	
A. W. Chapman, late collector, Apalachicola, Fla.....	623 64	
J. W. Ricks, late collector, Pensacola, Fla.....	6 957 07	
Hiram Potter, jr., collector, Pensacola, Fla.....	2,656 00	
Benj. D. Wright, late collector, Pensacola, Fla.....	14,267 71	
F. A. Stayner, collector, St. Mark's, Fla.....	1,096 66	
A. B. Noyes, late collector, St. Mark's, Fla.....	32 98	
William Miller, collector, Mobile, Ala.....	26,096 38	
Albert Elmore, late collector, Mobile, Ala.....	222,371 27	
J. M. Tomeny, late acting collector, Mobile, Ala.....	365 26	
Robert Eager, collector, Pearl River, Miss.....	616 79	
J. F. Casey, collector, New Orleans, La.....	860,037 37	
W. C. Gray, late acting collector, New Orleans, La.....	701,347 05	
Perry Fuller, late collector, New Orleans, La.....	2,176,463 77	
S. A. Stockdale, late collector, New Orleans, La.....	374 43	
W. P. Kellogg, late collector, New Orleans, La.....	641,340 38	
J. L. Haynes, collector, Texas, Texas.....	13,000 00	
Loren Kent, late collector, Texas, Texas.....	1,507 85	
Oscar Minor, late collector, Texas, Texas.....	41,938 21	
C. K. Hall, late collector, Texas, Texas.....	165,701 86	
J. W. Hancock, collector, Saluria, Texas.....	41,899 90	
T. W. Ward, late collector, Corpus Christi, Texas.....	11,755 56	
D. M. Layman, late deputy collector, Corpus Christi, Texas.....	12,600 05	
R. L. Robertson, late collector, Brazos de Santiago, Texas.....	29,867 81	
K. V. Whaley, late collector, Brazos de Santiago, Texas.....	11,743 31	
R. A. Crawford, late collector, Brazos de Santiago, Texas.....	41,802 37	
Frank Cummings, late acting collector, Brazos de Santiago, Texas.....	8,654 45	
C. A. Bell, late deputy collector, Brazos de Santiago, Texas.....	9,673 96	
Wm. W. Mills, late collector, Paso del Norte, Texas.....	10,052 00	
D. C. Trader, designated collector, Memphis, Tenn.....	14,172 52	
Ruell Hough, late designated collector, Memphis, Tenn.....	138 95	
Adam Woolf, jr., designated collector, Nashville, Tenn.....	9,281 25	
J. M. Byers, late designated collector, Nashville, Tenn.....	76,724 48	
Carried forward.....	167,413,991 07	160,666,451 89

States for the fiscal year ending June 30, 1869—Continued.

BY EXPENDITURES.

Page.	Brought forward.....	\$2,482,503 09
10 Public binding.....	403,433 76	
10 Lithographing and engraving for the Senate and House of Representatives.....	169,000 00	
10 Mapping in cases pending in the Supreme Court.....	1,608 25	
10 Salaries of five judges of the Court of Claims, &c.....	27,377 67	
10 Commissioners' fees for taking testimony, &c., Court of Claims.....	4,000 00	
10 Payment of judgments to be rendered by the Court of Claims.....	450,168 21	
<i>Executive Department.</i>		
11 Compensation of the President of the United States.....	28,562 01	
11 Compensation of the Vice-President of the United States.....	1,912 50	
11 Compensation of private secretary, &c., of the President of the United States.....	11,259 47	
11 Contingent expenses of the Executive office, &c.....	3,700 00	
11 Salary of the Secretary of State, clerks, &c.....	63,881 00	
11 Stationery, blank books, &c., office of Secretary of State.....	4,510 00	
11 Publishing the laws in pamphlet form, Department of State.....	40,000 00	
11 Proof-reading, packing, and distributing laws, &c., Department of State.....	3,000 00	
11 Miscellaneous items, Department of State.....	2,500 00	
11 Expenses incurred by the Department of State by sending telegraphic despatches over the Atlantic cable.....	60,000 00	
11 Extra clerk-hire and copying, Department of State.....	15,000 00	
11 Copperplate printing, books, maps, &c., Department of State.....	5,000 00	
11 Compensation of watchmen, &c., building occupied by Department of State.....	41,320 00	
12 Carrying into effect the treaty with Russia.....	7,200,000 00	
12 Compensation of the Secretary of the Treasury, Assistant Secretary, clerks, &c.....	113,264 83	
12 Labor, blank books, &c., office of Secretary of Treasury.....	6,090 09	
12 Compensation of additional clerks, &c., office of Secretary of Treasury.....	21,080 81	
12 Compensation of additional clerks, &c., employed by Secretary of Treasury.....	146,736 73	
12 Stationery for the Treasury Department.....	41,484 19	
12 Compensation of First Comptroller, clerks, &c.....	43,479 24	
12 Blank books, &c., office of First Comptroller.....	743 06	
12 Compensation of Second Comptroller, clerks, &c.....	134,800 00	
12 Compensation of First Auditor, clerks, &c.....	53,128 74	
12 Blank books, &c., office of First Auditor.....	696 14	
12 Compensation of Second Auditor, clerks, &c.....	475,577 76	
13 Blank books, &c., office of Second Auditor.....	7,500 28	
13 Compensation of clerks in the office of Second Auditor to facilitate the payment of soldiers' bounties.....	17,600 00	
13 Rent of building for clerks who cannot be accommodated in the Treasury building.....	4,500 00	
13 Providing temporary accommodations for State Department, &c.....	77 81	
13 Compensation of Third Auditor, clerks, &c.....	388,000 00	
13 Blank books, &c., office of Third Auditor.....	2,342 09	
13 Compensation of Fourth Auditor, clerks, &c.....	108,100 00	
13 Blank books, &c., office of Fourth Auditor.....	50 00	
13 Compensation of Fifth Auditor, clerks, &c.....	50,498 81	
13 Blank books, &c., office of Fifth Auditor.....	354 78	
13 Compensation of Sixth Auditor, clerks, &c.....	230,502 35	
13 Blank books, &c., office of Sixth Auditor.....	1,773 21	
13 Compensation of the Treasurer, clerks, &c.....	160,500 00	
13 Blank books, &c., office of the Treasurer.....	3,970 44	
13 Compensation of the Register, clerks, &c.....	121,444 28	
14 Blank books, &c., office of the Register.....	980 16	
14 Compensation of the Solicitor, clerks, &c.....	23,090 90	
14 Compensation of the Commissioner of Customs, clerks, &c.....	42,559 40	
14 Blank books, &c., office of Commissioner of Customs	1,161 64	
14 Compensation of the Comptroller of the Currency, clerks, &c.....	100,500 00	
14 Blank books, &c., office of the Comptroller of the Currency	2,768 86	
14 Compensation of clerks, &c., office of the Light-house Board.....	9,985 77	
14 Blank books, &c., office of the Light-house Board.....	562 53	
14 Bureau of Statistics, clerical services, &c.....	74,260 00	
14 Bureau of Statistics, laborers, office, &c.....	33 98	
14 Compensation of watchmen and laborers, Southeast Executive building	20,311 44	
14 Fuel, labor, and lights, &c., Southeast Executive Building.....	138,195 00	
15 Furniture and repairs, &c., Treasury bureaus.....	47,307 22	
15 Incidental and contingent expenses of the Treasury Department.....	41,949 10	
15 Continuation of the Treasury building.....	464,915 46	
15 Lighting the Treasury building, &c.....	3,205 00	
15 Pay of superintendent, watchmen, laborers, &c., Treasury building.....	30,000 00	
15 Additional compensation to certain employees, &c.....	491 79	
Carried forward.....		14,155,299 04

General account of the receipts and expenditures of the United

TO RECEIPTS.

	Brought forward.....	\$167,413,091 07	\$160,666,451 89
J. P. Luse, designated collector, Louisville, Ky.....	9,724 32		
W. N. Halderman, late designated collector, Louisville, Ky.....	1,239 15		
R. E. Bolling, late designated collector, Louisville, Ky.....	151,393 12		
J. F. Harris, designated collector, Paducah, Ky.....	352 75		
F. M. Murray, late designated collector, Paducah, Ky.....	252 40		
George W. Neff, late designated collector, Cincinnati, Ohio.....	550,543 07		
R. H. Stephenson, designated collector, Cincinnati, Ohio.....	64,573 87		
P. G. Watmough, collector, Cuyahoga, Ohio.....	25,500 00		
J. C. Grannis, late collector, Cuyahoga, Ohio.....	69,339 67		
John Youngs, collector, Sandusky, Ohio.....	6,705 17		
P. S. Slevin, collector, Miami, Ohio.....	91,736 45		
George Jerome, late collector, Detroit, Mich.....	83,267 20		
H. A. Morrow, late collector, Detroit, Mich.....	53 35		
N. G. Isbell, collector, Detroit, Mich.....	173,602 31		
J. P. Sanborn, collector, Huron, Mich.....	100,862 81		
J. B. Dillingham, collector, Superior, Mich.....	3,699 65		
H. C. Akeley, collector, Michigan, Mich.....	3,331 28		
Isaac Casselberry, late designated collector, Evansville, Ind.....	4,310 40		
Walter B. Scates, late collector, Chicago, Ill.....	620,903 46		
Daniel Wann, designated collector, Galena, Ill.....	5,474 85		
T. E. Durant, late designated collector, Quincy, Ill.....	12 87		
E. B. Hamilton, designated collector, Quincy, Ill.....	23,988 61		
R. L. Farr, designated collector, Peoria, Ill.....	94,439 08		
James Newman, late designated collector, Alton, Ill.....	696 37		
George Fisher, designated collector, Cairo, Ill.....	315 00		
Daniel Arter, late designated collector, Cairo, Ill.....	6,904 42		
Samuel S. Hooker, collector, Milwaukee, Wis.....	8,000 00		
C. L. Sholes, late collector, Milwaukee, Wis.....	103,679 31		
J. C. Stoever, collector, Minnesota, Minn.....	1,337 89		
Jos. Lemay, late collector, Minnesota, Minn.....	163,402 71		
J. M. Harrison, designated collector, Dubuque, Iowa.....	2,213 01		
J. Stannus, designated collector, Keokuk, Iowa.....	29,036 44		
J. C. Abercrombie, designated collector, Burlington, Iowa.....	189 10		
S. M. Breckinridge, designated collector, St. Louis, Mo.....	1,597,339 74		
W. S. Dodge, special agent and acting collector, Alaska, Alaska.....	18,501 30		
F. A. Wilson, collector, Puget's Sound, Wash. Ter.....	24,584 45		
Alanson Hinman, collector, Oregon, Oregon.....	97,256 45		
W. S. Adams, late collector, Oregon, Oregon.....	1,088 14		
J. F. Miller, collector, San Francisco, Cal.....	8,428,069 83		
R. P. Hammond, late collector, San Francisco, Cal.....	61,362 56		
	180,048,426 63		

From sales of Public Lands.

From receivers of public moneys:

James Rowe, receiver, Chillicothe, Ohio.....	\$1,071 31
Thomas McNally, late receiver, Chillicothe, Ohio.....	244 05
Geo. W. Black, receiver, Springfield, Ill.....	2,416 20
J. McFarland, receiver, Detroit, Mich.....	2,248 82
Edward Le Favour, late receiver, Detroit, Mich.....	14,919 65
Thomas Taylor, receiver, East Saginaw, Mich.....	39,416 82
M. W. Quackenbush, late receiver, East Saginaw, Mich.....	1,014 89
O. S. Tower, receiver, Ionia, Mich.....	37,605 00
Ebenezer Warner, late receiver, Marquette, Mich.....	3,410 82
H. H. Stafford, late receiver, Marquette, Mich.....	31,010 43
R. Goodrich, late receiver, Traverse City, Mich.....	6,143 46
Emil Anneke, late receiver, Traverse City.....	76,864 64
Thos. W. Marsh, receiver, Menasha, Wis.....	13,016 20
D. I. Ryan, receiver, Menasha, Wis.....	15,679 39
F. A. Ryan, late receiver, Menasha, Wis.....	1,190 00
Hiram Calkins, receiver, Falls of St. Claire, Wis.....	57,540 16
Almanson Eaton, receiver, Stevens's Point, Wis.....	19,936 26
Albert G. Ellis, late receiver, Stevens's Point, Wis.....	750 00
S. S. Burton, receiver, La Crosse, Wis.....	27,780 31
Milton Barlow, late receiver, La Crosse, Wis.....	2,197 99
J. H. Nourse, receiver, Bayfield, Wis.....	18,425 02
A. Whittlesey, receiver, Bayfield, Wis.....	5,997 39
H. M. Stocking, receiver, Eau Claire, Wis.....	124,803 61
H. C. Williams, late receiver, Eau Claire, Wis.....	50,528 57
Noel B. Boyden, late receiver, Eau Claire, Wis.....	5,088 16
H. C. Burbank, receiver, St. Cloud, Minn.....	33,294 73
C. A. Gilman, late receiver, St. Cloud, Minn.....	1,000 00
H. W. Holley, late receiver, Winnchago City, Minn.....	18,372 90
John B. Downer, late receiver, St. Peter, Minn.....	28,003 01
J. C. Rudolph, receiver, St. Peter, Minn.....	3,469 53
James C. Braden, receiver, Greenleaf, Minn.....	466 76
Henry Hill, late receiver, Greenleaf, Minn.....	78,026 50

Carried forward.....

731,832 58 180,048,426 63 100,666,451 89

States for the fiscal year ending June 30, 1869—Continued.

BY EXPENDITURES.

Page.	Brought forward.....	\$14,155,299 94
15 Compensation of the Secretary of the Navy, Assistant Secretaries, clerks, &c.....	42,475 26	
16 Blank books, &c., office of Secretary of the Navy.....	4,565 85	
16 Compensation of clerks, &c., Bureau of Yards and Docks.....	16,199 00	
16 Blank books, &c., Bureau of Yards and Docks	504 65	
16 Compensation of clerks, &c., Bureau of Equipment and Recruiting.....	11,214 31	
16 Blank books, &c., Bureau of Equipment and Recruiting.....	750 00	
16 Compensation of clerks, &c., Bureau of Construction and Repairs.....	14,088 91	
16 Blank books, &c., Bureau of Construction and Repairs.....	400 00	
16 Compensation of clerks, &c., Bureau of Steam Engineering	8,393 99	
16 Blank books, &c., Bureau of Steam Engineering	100 00	
16 Compensation of clerks, &c., Bureau of Ordnance	13,316 66	
16 Blank books, &c., Bureau of Ordnance.....	509 00	
16 Compensation of clerks, &c., Bureau of Provisions and Clothing.....	17,344 37	
16 Blank books, &c., Bureau of Provisions and Clothing.....	400 00	
16 Compensation of clerks, &c., Bureau of Medicine and Surgery.....	8,390 87	
16 Blank books, &c., Bureau of Medicine and Surgery	96 06	
16 Compensation of clerks, &c., Bureau of Navigation.....	5,815 66	
16 Blank books, &c., Bureau of Navigation.....	1,000 00	
16 Compensation of watchmen, &c., Southwest Executive building.....	7,430 22	
16 Labor, fuel, lights, &c., Southwest Executive building.....	6,100 00	
17 Department of Education, compensation of the Commissioner, clerks, &c.....	10,017 00	
17 Department of Education, stationery, blank books, &c.....	13,134 82	
17 General salary account of the Post Office Department.....	X	
17 Blank books, &c., Post Office Department.....	345,572 33	
17 Pay for carrying free mail matter, &c.....	111,556 14	
17 Mail steamship service between San Francisco, Japan, and China.....	500,000 00	
17 Mail steamship service between United States and Brazil.....	416,666 67	
17 Mail service performed for the two houses of Congress, &c.....	125,000 00	
17 Compensation of 23 additional clerks, Post Office Department.....	1,100,000 00	
17 To facilitate communication between the Atlantic and Pacific States.....	20,000 00	
17 Preparing and publishing post-route maps of the United States.....	69,972 32	
17 Steamship service between San Francisco and Sandwich Islands.....	19,969 19	
17 Overland mail transportation between Atchison and Folsom.....	56,250 00	
17 Refunding money erroneously received and covered into the Treasury.....	656,126 76	
17 Supplying deficiencies in the revenues of Post Office Department.....	5,264 62	
17 Compensation of the Commissioner of Agriculture, clerks, &c.....	2,541,466 85	
18 Compensation of superintendent of seed-room, clerks, &c., Department of Agriculture.....	65,798 15	
18 Stationery, fuel, lights, &c., Department of Agriculture.....	1,800 00	
18 Collection of agricultural statistics, Department of Agriculture.....	17,226 39	
18 Propagation and distribution of valuable plants, &c., Department of Agriculture.....	11,462 28	
18 Purchase and distribution of new and valuable seeds, &c., Department of Agriculture.....	9,967 55	
18 Purchase and distribution of seeds in the Southern States, Department of Agriculture.....	36,178 96	
18 Erection of a Department of Agriculture on Reservation No. 2.....	38 46	
18 Grading and improving grounds, Department of Agriculture.....	5,678 18	
18 Heating apparatus, Department of Agriculture.....	12,000 00	
18 Gas fixtures, Department of Agriculture.....	14,500 00	
18 Cases of museum, Department of Agriculture.....	2,890 00	
18 Painting wall, &c., Department of Agriculture.....	3,880 00	
18 Purchase of furniture, &c., Department of Agriculture.....	6,255 00	
18 Providing for certain claims against the Department of Agriculture.....	12,500 00	
19 Compensation of Attorney General of the United States, clerks, &c.	37,694 70	
19 Fuel, labor, &c., office of the Attorney General.....	31,997 83	
19 Purchase of laws and necessary books, office of Attorney General.....	5,010 78	
19 Legal assistance in the disposal of private land claims in California.....	1,598 73	
19 Publishing 300 sets of the Opinions of the Attorneys General.....	5,026 03	
19 Compensation of Secretary of War, Assistant Secretaries, clerks, &c.	2,877 50	
19 Contingent expenses, office of Secretary of War.....	50,852 97	
19 Contingent expenses, office of Adjutant General.....	16,000 00	
19 Contingent expenses, office of Adjutant General.....	115,352 52	
19 Contingent expenses, office of Adjutant General.....	16,100 00	
19 Compensation of clerks, &c., office of Quartermaster General.....	279,503 59	
19 Contingent expenses, office of Quartermaster General.....	17,700 00	
19 Compensation of clerks, &c., office of Paymaster General.....	90,665 03	
19 Contingent expenses, office of Paymaster General.....	15,000 00	
19 Compensation of clerks, &c., office of Commissary General.....	52,003 28	
19 Contingent expenses, office of Commissary General.....	11,300 00	
19 Compensation of clerks, &c., office of Surgeon General.....	28,833 50	
19 Contingent expenses, office of Surgeon General.....	13,000 00	
20 Compensation of clerks, &c., office of Chief Engineer.....	23,269 65	
20 Contingent expenses, office of Chief Engineer.....	3,500 00	
20 Compensation of clerks, &c., office of Chief of Ordnance	40,150 59	
20 Contingent expenses, office of Chief of Ordnance	2,300 00	
Carried forward.....	21,367,504 12	

General account of the receipts and expenditures of the United

TO RECEIPTS.

Brought forward.....	\$731,832 58	\$180,048,426 63	\$160,666,451 89
William H. Feller, receiver, Duluth, Minn.....	4,728 00		
Sidney Luce, receiver, Duluth, Minn.....	13,444 24		
John D. Evans, late receiver, Forest City, Minn.....	435 90		
Lorenzo D. Smith, late receiver, Winona, Minn.....	1,264 79		
L. K. Stannard, receiver, Taylor's Falls, Minn.....	19,396 03		
J. H. Van Dyke, receiver, Alexandria, Minn.....	5,589 39		
A. K. Eaton, late receiver, Osage, Iowa.....	11,057 32		
Stewart Goodrell, late receiver, Des Moines, Iowa.....	4,306 53		
D. C. Bloomer, receiver, Council Bluffs, Iowa.....	1,345 73		
A. H. Palmer, late receiver, Council Bluffs, Iowa.....	9 50		
Charles Pomeroy, late receiver, Fort Dodge, Iowa.....	11,342 83		
William R. Smith, receiver, Sioux City, Iowa.....	350,620 72		
Andrew Leach, late receiver, Sioux City, Iowa.....	2,264 39		
E. B. McPherson, receiver, Booneville, Mo.....	25,624 45		
Thomas Holliday, late receiver, Ironton, Mo.....	6,651 08		
John E. Phelps, late receiver, Springfield, Mo.....	15,758 71		
Edward Conner, late receiver, Springfield, Mo.....	378 13		
W. J. Bodenhamer, late receiver, Springfield, Mo.....	823 85		
John Kirkwood, late receiver, Little Rock, Ark.....	2,461 06		
James Torrance, receiver, Washington, Ark.....	6,121 77		
M. Rose, late receiver, Clarksville, Ark.....	3,300 00		
W. A. Bevans, late receiver, Batesville, Ark.....	6,078 00		
O. Morgan, receiver, Tallahassee, Fla.....	1,774 24		
A. L. Buffington, late receiver, Montgomery, Ala.....	740 02		
L. M. Stiff, late receiver, Centre, Ala.....	1,572 66		
Austin Morgan, late receiver, Jackson, Miss.....	7,105 00		
Parrish Childress, late receiver, Greensburg, La.....	925 69		
Joel Huntoon, receiver, Topeka, Kansas.....	4,672 23		
S. D. Houston, receiver, Junction City, Kansas.....	28,414 00		
D. B. Emmert, receiver, Humboldt, Kansas.....	5,555 21		
E. A. Allen, late receiver, Omaha City, Neb.....	45,403 61		
John L. Carson, receiver, Beatrice, Neb.....	100,461 17		
H. Kennedy, late receiver, Lincoln, Neb.....	51,697 51		
James Stott, receiver, Dakota City, Neb.....	11,074 96		
Charles D. Martin, late receiver, Dakota City, Neb.....	23,471 58		
George McLean, receiver, Montana Ter.....	11,921 08		
George Stickney, receiver, Vermillion, Dakota Ter.....	18,428 00		
N. J. Wallace, receiver, Vermillion, Dakota Ter.....	1,252 53		
C. H. McLaughlin, receiver, Denver City, Colorado Ter.....	744 95		
C. B. Clements, late receiver, Denver City, Col. Ter.....	17,615 08		
Guy M. Hulett, receiver, Central City, Colorado Ter.....	2,323 00		
J. L. Collins, receiver, Santa Fe, New Mexico.....	100 00		
John C. Carroll, receiver, Boise City, Idaho Ter.....	12,738 44		
Joseph Cushman, receiver, Olympia, Washington Ter.....	128,627 37		
S. Garfield, late receiver, Olympia, Washington Ter.....	4 50		
Samuel W. Brown, late receiver, Vancouver, Washington Territory.....	25,452 80		
A. R. Flint, receiver, Roseburg, Oregon.....	34,175 62		
Daniel Chaplin, receiver, La Grand, Oregon.....	7,351 77		
W. T. Mattock, receiver, Oregon City, Oregon.....	30		
Henry Warren, receiver, Oregon City, Oregon.....	7,910 43		
Robert M. Clark, late receiver, Carson City, Nevada Territory.....	892 84		
Charles G. Bockius, late receiver, Marysville, Cal.....	390,342 66		
James Compton, late receiver, Marysville, Cal.....	1,556 11		
Solomon Cooper, receiver, Humboldt, Cal.....	51,097 04		
G. C. Havens, late receiver, Stockton, Cal.....	514,823 36		
Otis Perrin, receiver, Stockton, Cal.....	27,990 00		
Tipton Lindsay, receiver, Visalia, Cal.....	768,018 25		
C. H. Chamberlain, late receiver, San Francisco, Cal.....	430,817 80		
R. H. Waller, late receiver, San Francisco, Cal.....	1,816 13		
Edward W. Willett, late receiver, Sacramento, Cal.....	48,439 09		
F. E. Spinner, Treasurer United States.....	1,500 00		
J. S. Wilson, Commissioner Land Office.....	6,244 31		
		4,020,344 34	

From Internal Revenue.

F. E. Spinner, Treasurer United States.....	\$1,936,157 09
Commissioner of Internal Revenue.....	1,944,572 27
J. A. Rollins, late Commissioner of Internal Revenue.....	9,249,018 38
C. Delano, Commissioner of Internal Revenue.....	2,536,742 87
G. L. Little, late special agent	14,812 18
N. J. Miller, late collector 1st district, Maine	251,022 76
F. J. Rollins, collector 1st district, Maine	103,202 29
J. S. Lyford, late collector 2d district, Maine	120,370 03
C. J. Talbot, collector 2d district, Maine	3,431 20
Carried forward.....	16,159,329 06
	184,068,770 97
	160,666,451 89

States for the fiscal year ending June 30, 1869—Continued.

BY EXPENDITURES.

Page.	Brought forward.....	\$21,367,504 12
20 Compensation of clerks, &c., office of Military Justice.....	7,000 00	
20 Contingent expenses, office of Military Justice.....	1,000 00	
20 Compensation of two clerks of class two in Signal Office.....	2,453 57	
20 Compensation of superintendent, watchmen, &c., Northwest Executive building.....	4,557 50	
20 Fuel, lights, &c., Northwest Executive building.....	13,300 00	
20 Compensation of superintendent, &c., building corner of F and Seventeenth streets.....	4,570 00	
20 Fuel, &c., building corner of F and Seventeenth streets.....	8,000 00	
20 Superintendent, watchmen, &c., building corner of F and Fifteenth streets.....	25,911 36	
20 Painting exterior, &c., building corner of F and Seventeenth streets.....	2,500 00	
20 Paying premiums, &c., for plans, &c., for a new War Department.....	6,000 00	
20 Compensation of the Secretary of Interior, Assistant Secretary, clerks, &c.....	40,234 22	
20 Contingent expenses, office of Secretary of the Interior.....	9,500 00	
20 Compensation of the Commissioner of the General Land Office, clerks, &c.....	147,516 21	
20 Compensation of additional clerks, General Land Office.....	57,137 01	
21 Contingent expenses, &c., General Land Office.....	26,293 34	
21 Compensation of the Commissioner of Indian Affairs, clerks, &c.....	32,000 00	
21 Temporary clerks in the Indian Bureau.....	20,100 00	
21 Blank books, &c., office Commissioner of Indian Affairs.....	6,000 00	
21 Compensation of Commissioner of Pensions, clerks, &c.....	215,240 00	
21 Temporary clerks in the Pension Office.....	20,000 00	
21 Contingent expenses, &c., Pension Office.....	40,550 00	
21 Compensation of additional clerks in the Pension Office	130,767 31	
21 Additional compensation to certain employees, &c.....	1,267 99	
21 Salary of superintendent, Department of the Interior.....	406 38	
22 Compensation of the surveyor general of Iowa and Nebraska, clerks, &c.....	6,953 19	
22 Rent of office of the surveyor general of Iowa and Nebraska.....	1,280 00	
22 Compensation of the surveyor general of Minnesota, clerks, &c.....	8,797 88	
22 Compensation of the surveyor general of Kansas, clerks, &c.....	7,541 88	
22 Rent of office, &c., of the surveyor general of Kansas.....	1,671 38	
22 Compensation of the surveyor general of New Mexico, clerks, &c.....	6,073 91	
22 Rent of office of the surveyor general of New Mexico.....	770 78	
23 Compensation of the surveyor general of California and Arizona, clerks, &c.....	7,994 49	
23 Rent of office of the surveyor general of California and Arizona.....	4,532 92	
23 Compensation of the surveyor general of Oregon, clerks, &c.....	7,000 00	
23 Rent of office, &c., surveyor general of Oregon.....	1,364 49	
23 Compensation of the surveyor general of Washington Territory, clerks, &c.....	4,992 93	
23 Rent of office of surveyor general of Washington Ter'y, clerks, &c.....	1,107 35	
23 Compensation of surveyor general of Dakota, clerks, &c.....	6,783 04	
24 Rent of office of surveyor general of Dakota.....	1,799 90	
24 Compensation of surveyor general of Nevada, clerks, &c.....	8,214 41	
24 Rent of office of surveyor general of Nevada.....	2,526 82	
24 Compensation of surveyor general of Idaho, clerks, &c.....	6,300 00	
24 Rent of office of surveyor general of Idaho.....	1,449 19	
24 Compensation of surveyor general of Montana, clerks, &c.....	7,655 76	
24 Rent of office of surveyor general of Montana.....	983 65	
25 Clerks in the offices of surveyors general to be apportioned.....	5,768 74	
26 Compensation of the secretary of the President to sign patents for lands.....	1,473 00	
25 Compensation of the surveyor general of Colorado, clerks, &c.....	7,123 63	
25 Salary, office expenses, &c., of surveyor general of Utah.....	4,478 47	
25 Rent of office, &c., of surveyor general of Utah and Colorado.....	1,692 43	
25 Compensation of clerks in Engineer's office.....	711 58	
25 Incidental expenses of Engineer's office.....	287 64	
26 Rent of rooms in the vicinity of the Dept' for the Pension office.....	2,969 50	
26 Compensation of the Commissioner of Internal Revenue, clerks, &c.....	649,971 25	
26 Expenses of United States courts.....	2,049,010 32	
34 Salary of the Chief Justice, &c., Supreme Court United States.....	47,475 00	
34 Salary of the reporter of the decisions Supreme Court United States.....	2,500 00	
34 Salaries of the chief justices of the supreme and orphans' courts of the District of Columbia.....	18,300 00	
34 Salaries of judges of United States district courts.....	163,577 11	
35 Salaries of United States district attorneys.....	17,830 66	
35 Salaries of United States marshals.....	13,683 43	
36 Compensation of governor, judges, &c., Territory of Arizona.....	10,556 25	
36 Compensation and mileage of members, &c., Territory of Arizona.....	30,000 00	
36 Preparing and printing laws, Territory of Arizona	5,000 00	
36 Compensation of governor, judges, &c., Territory of Colorado	11,460 00	
Carried forward.....	25,330,360 99	

General account of the receipts and expenditures of the United

TO RECEIPTS.

	Brought forward.....	\$16,150,329 03	\$184,068,770 97	\$160,666,451 89
P. F. Sanborn, collector 3d district, Maine.....	122,036 90			
A. A. Wing, late collector 4th district, Maine.....	1,380 27			
J. Fenno, collector 4th district, Maine.....	126,651 77			
J. West, late collector 5th district, Maine.....	1,554 96			
D. Howe, collector 5th district, Maine.....	63,600 00			
J. M. Lovering, late collector 1st district, New Hampshire.....	158,923 83			
A. H. Young, collector 1st district, New Hampshire....	5,880 37			
John Kimball, late collector 2d district, N. Hampshire....	202,252 20			
C. M. Topliff, collector 2d district, New Hampshire....	11,633 63			
Chester Pike, collector 3d district, New Hampshire....	102,122 56			
Jas. Poland, collector 1st district, Vermont.....	128,549 96			
G. T. Dana, collector 2d district, Vermont.....	108,944 62			
A. J. Crane, collector 3d district, Vermont.....	120,494 18			
Jas. Buffington, late collector 1st district, Mass.....	323,587 76			
Foster Hooper, collector 1st district, Massachusetts....	42,118 42			
B. W. Harris, collector 2d district, Massachusetts....	468,438 07			
W. H. McCartney, late collector 3d district, Mass.....	2,290,420 90			
C. W. Slack, collector 3d district, Massachusetts....	907,769 83			
John Sargent, collector 4th district, Massachusetts....	1,966,397 98			
J. V. Brown, late collector 5th district, Massachusetts....	65,389 68			
C. C. Dana, collector 5th district, Massachusetts....	528,268 97			
N. S. Howe, collector 6th district, Massachusetts.....	859,709 80			
John Nesmith, collector 7th district, Massachusetts....	584,045 07			
A. B. R. Sprague, collector 8th district, Massachusetts.	510,973 21			
D. W. Alvord, late collector 9th district, Mass.....	179,065 71			
Luke Lyman, collector 9th district, Massachusetts....	143,186 14			
E. R. Tinker, collector 10th district, Massachusetts....	426,217 09			
L. B. Frieze, collector 1st district, Rhode Island.....	1,122,782 58			
W. D. Drayton, collector 2d district, Rhode Island....	163,610 66			
H. A. Grant, late collector 1st district, Connecticut....	620,599 76			
H. C. Deming, collector 1st district, Connecticut.....	315,929 13			
John Woodruff, late collector 2d district, Connecticut.	230,626 13			
W. H. Russell, collector 2d district, Connecticut.....	381,877 09			
H. Hammond, late collector 3d district, Connecticut....	183,612 54			
Jos. Seldon, collector 3d district, Connecticut	129,850 79			
D. F. Hollister, collector 4th district, Connecticut....	478,319 34			
J. F. Carman, collector 1st district, New York	680,557 25			
A. M. Wood, late collector 2d district, New York	254,636 20			
R. S. Torrey, late collector 2d district, New York.....	1,319,862 67			
Jas. Freeland, collector 2d district, New York.....	776,868 64			
E. T. Wood, late collector 3d district, New York	939,581 67			
H. C. Bowen, late collector 3d district, New York	3,932 59			
G. S. Ford, collector 3d district, New York.....	945,218 87			
J. F. Bailey, late collector 4th district, New York.....	2,597,117 55			
A. Pleasanton, collector 4th district, New York.....	690,106 01			
L. J. Kirk, late collector 5th district, New York	587,707 27			
J. McHarg, collector 5th district, New York.....	215,336 99			
M. B. Field, collector 6th district, New York	1,814,038 69			
M. B. Blake, collector 7th district, New York.....	1,290,258 45			
A. Spaulding, late collector 8th district, New York	3,450,518 81			
G. P. Putnam, late collector 8th district, New York.....	1,896 62			
T. E. Smith, late collector 8th district, New York	1,306 67			
M. L. Harris, late collector 8th district, New York	1,107 59			
J. V. Gridley, collector 8th district, New York	806,408 05			
E. Ketehum, late collector 9th district, New York	1,838 62			
T. O. Callaghan, late collector 9th district, New York..	1,340,829 89			
W. A. Darling, collector 9th district, New York	317,851 70			
J. M. Mason, collector 10th district, New York.....	686,348 64			
J. G. Wilkins, collector 11th district, New York	234,435 42			
P. E. Van Alstyne, collector 12th district, New York....	401,808 33			
E. W. Budington, collector 13th district, New York....	199,344 81			
T. Townsend, collector 14th district, New York.....	1,265,066 98			
A. C. Geer, late collector 15th district, New York.....	59,994 95			
James Forsyth, collector 15th district, New York.....	756,919 16			
S. T. Richards, late collector 16th district, New York..	68,492 58			
W. W. Rockwell, collector 16th district, New York....	48,774 19			
E. D. Brooks, collector 17th district, New York.....	93,006 82			
A. C. Churchill, collector 18th district, New York.....	308,241 60			
G. W. Ernst, late collector 19th district, New York.....	105,680 91			
T. F. Miller, collector 19th district, New York.....	3,751 90			
L. L. Merry, late collector 20th district, New York....	153,736 09			
J. R. Stebbins, collector 20th district, New York.....	68,833 97			
W. P. Fish, late acting collector 21st district, New York.	10			
Levi Blakeslee, collector 21st district, New York.....	595,753 07			
R. H. Avery, collector 22d district, New York.....	175,998 73			
S. F. Smith, late collector 23d district, New York.....	321,974 17			
A. Wilkinson, late collector 23d district, New York....	50 96			
Carried forward.....	53,821,342 05	184,068,770 97	160,666,451 89	

States for the fiscal year ending June 30, 1869—Continued.

BY EXPENDITURES.

Page.	Brought forward.....	\$25,330,360 99
37 Compensation and mileage of members, Territory of Colorado.....	10,000 00	
37 Contingent expenses, Territory of Colorado	1,000 00	
37 Compensation of governor, judges, &c., Territory of Dakota.....	11,789 45	
37 Compensation and mileage of members, Territory of Dakota.....	16,742 37	
37 Contingent expenses, Territory of Dakota	1,000 00	
37 Compensation of governor, judges, &c., Territory of Idaho.....	13,500 33	
37 Compensation and mileage of members, Territory of Idaho.....	57,612 71	
37 Contingent expenses, Territory of Idaho.....	1,000 00	
37 Compensation of governor, judges, &c., Territory of Montana.....	13,627 94	
37 Compensation and mileage of members, Territory of Montana.....	31,865 80	
38 Contingent expenses, Territory of Montana	916 50	
38 Compensation of governor, judges, &c., Territory of Nebraska.....	175 14	
38 Compensation of governor, judges, &c., Territory of New Mexico.....	13,303 61	
38 Compensation and mileage of members, &c., Territory of New Mexico.....	20,618 74	
38 Interpreter, &c., Territory of New Mexico.....	500 00	
38 Contingent expenses, Territory of New Mexico.....	1,500 00	
38 Compensation of governor, judges, &c., Territory of Utah.....	10,247 92	
38 Compensation and mileage of members, Territory of Utah.....	20,000 00	
39 Contingent expenses, Territory of Utah.....	1,500 00	
39 Compensation of governor, judges, &c., Territory of Washington.....	12,886 36	
39 Compensation and mileage of members, Territory of Washington.....	14,944 87	
39 Contingent expenses, Territory of Washington.....	1,367 37	
39 Contingent expenses, Territory of Wyoming.....	500 00	
39 Salaries and expenses of steamboat inspectors.....	138,016 45	
40 Salaries of commissioners of direct taxes, &c.....	7,550 26	
40 Revision and consolidation of the statutes of the United States	14,654 14	
40 Salaries of assistant treasurers of the United States.....	25,966 28	
41 Compensation of clerks, &c., office assistant treasurer at Boston.....	26,174 03	
41 Compensation of clerks, &c., office assistant treasurer at New York.....	109,016 72	
41 Checks and certificates of deposit, assistant treasurer at New York, &c.....	5,943 82	
41 Compensation of additional clerks.....	98,013 42	
41 Contingent expenses for safe-keeping the public revenue.....	158,117 82	
		26,171,003 04
Miscellaneous.		
42 Expenses of the national loan	1,851,308 85	
43 Detecting, &c., persons engaged in counterfeiting notes, &c.....	169,500 00	
43 Plates, paper, &c., office of Comptroller of the Currency.....	39,700 01	
43 Compensation of officers, clerks, &c., U. S. mint, Philadelphia.....	39,400 00	
43 Wages of workmen, &c., United States mint, Philadelphia.....	125,000 00	
43 Incidental and contingent expenses, U. S. mint, Philadelphia	25,000 00	
43 Transportation of bullion, &c., United States mint, Philadelphia.....	5,000 00	
43 Specimens of ores, coins, &c., United States mint, Philadelphia.....	600 00	
43 Compensation of officers, clerks, &c., branch mint at San Francisco, California.....	24,374 16	
43 Wages of workmen, &c., branch mint at San Francisco, Cal.....	137,340 03	
43 Incidental and contingent expenses, branch mint at San Francisco, California.....	67,960 59	
43 Purchase of a site, &c., branch mint at San Francisco, Cal.....	67,962 71	
44 Specimens of ores, branch mint at San Francisco, Cal.....	300 00	
44 Compensation of a stamp clerk, &c., branch mint at San Francisco, California.....	6,900 00	
44 Wages of workmen, branch mint at New Orleans, La.....	7,755 25	
44 Incidental and contingent expenses, branch mint at New Orleans, Louisiana.....	5,267 08	
44 Compensation of officers, clerks, &c., branch mint at Charlotte, North Carolina.....	2,251 02	
44 Wages of workmen, &c., branch mint at Charlotte, N. C.....	619 44	
44 Incidental and contingent expenses, branch mint at Charlotte, North Carolina.....	649 00	
45 Incidental and contingent expenses, branch mint at Dahlonega, Georgia.....	200 00	
45 Compensation of officers, clerks, &c., branch mint at Denver, Col.....	13,000 00	
45 Wages of workmen, branch mint at Denver, Col.....	11,972 02	
45 Incidental and contingent expenses, branch mint at Denver, Col.....	4,189 57	
45 Additional salary of treasurer, branch mint at Denver, Col.....	825 00	
45 Establishment of branch mint at Carson City, Nev.....	192,000 00	
45 Establishment of branch mint at Dallas City, Oregon.....	41,397 27	
45 Compensation of officers, clerks, &c., assay office, New York city.....	25,797 50	
45 Wages of workmen, assay office, New York city.....	43,517 27	
45 Incidental and contingent expenses, assay office, New York city	90,327 05	
45 Compensation of receiver at Santa Fe, N. M., acting as depository.....	5,443 44	
45 Compensation of clerks, &c., at Santa Fe, N. M.....	7,409 57	
45 Compensation of designated depositories.....	3,189 89	
46 Compensation of special agents to examine books, &c.....	1,936 65	
46 Building vaults in United States depositories.....	23,031 55	
		3,041,124 82
		26,171,003 04

Carried forward.....

3,041,124 82 26,171,003 04

General account of the receipts and expenditures of the United

TO RECEIPTS.

Brought forward.....	\$53,821,342 15	\$184,068,770 97	\$160,666,451 89
H. L. Dugind, collector 23d district, New York.....	232,252 85		
W. A. Halsey, late collector 24th district, New York.....	286,095 88		
A. M. Green, collector 24th district, New York.....	106,860 32		
M. H. Clark, late collector 25th district, New York.....	72 99		
T. Holmes, collector 25th district, New York.....	152,370 35		
S. C. Hitchcock, late collector 26th district, New York.....	153,303 12		
F. M. Finch, collector 26th district, New York.....	110,045 62		
S. F. Denton, late collector 27th district, New York.....	24 66		
O. J. Averell, collector 27th district, New York.....	221,414 77		
S. P. Allen, late collector 28th district, New York.....	576,438 75		
F. S. Rew, collector 28th district, New York.....	200,009 79		
J. B. Halstead, late collector 29th district, New York.....	1,250 94		
H. W. Hascall, late collector 29th district, New York.....	158,060 41		
H. T. Tarbox, collector 29th district, New York.....	79,995 79		
N. K. Hopkins, late collector 30th district, New York.....	2 57		
A. R. Root, collector 30th district, New York.....	1,788,797 03		
C. Kennedy, late collector 31st district, New York.....	50,674 38		
T. Edgerton, late collector 31st district, New York.....	4,000 00		
R. R. Crowley, collector 31st district, New York.....	52,326 89		
Sheridan Shook, late collector 32d district, New York.....	6,412,340 61		
J. F. Bailey, collector 32d district, New York.....	1,265,931 88		
W. S. Sharp, late collector 1st district, New Jersey.....	3,134 49		
W. P. Tatem, collector 1st district, New Jersey.....	251,887 43		
S. B. Smith, late collector 2d district, New Jersey.....	372,245 94		
J. L. N. Stratton, collector 2d district, New Jersey.....	36,477 21		
E. Marsh, collector 3d district, New Jersey.....	583,911 17		
E. Ayres, late collector 4th district, New Jersey.....	108 89		
J. B. Headley, collector 4th district, New Jersey.....	536,019 93		
J. Wear, collector 5th district, New Jersey.....	1,904,892 75		
C. Abel, late collector 1st district, Pennsylvania.....	3,403,271 95		
J. Harding, late collector 1st district, Pennsylvania.....	5,126 74		
W. H. Barnes, collector 1st district, Pennsylvania.....	697,275 56		
J. H. Diehl, late collector 2d district, Pennsylvania.....	1,630,083 03		
W. R. Leeds, collector 2d district, Pennsylvania.....	330,936 12		
S. M. Zulick, late collector 3d district, Pennsylvania.....	499,883 77		
W. J. Wainwright, late collector 3d district, Pennsylvania.....	3,587 67		
G. C. Evans, collector 3d district, Pennsylvania.....	151,735 14		
A. Cummings, late collector 4th district, Pennsylvania.....	.1,103,759 02		
F. F. Shewell, late acting collector 4th district, Pennsylvania.....	150 00		
J. Hancock, late collector 4th district, Pennsylvania.....	20 98		
H. G. Sickel, collector 4th district, Pennsylvania.....	49,313 14		
J. Van Horn, late collector 5th district, Pennsylvania.....	811 11		
J. Barnsley, collector 5th district, Pennsylvania.....	603,121 50		
A. B. Longaker, late collector 6th district, Pennsylvania.....	211,328 67		
D. Newport, late collector 6th district, Pennsylvania.....	1,442 03		
A. D. Markley, late collector 6th district, Pennsylvania.....	128,485 76		
J. R. Britenbach, collector 6th district, Pennsylvania.....	49,279 66		
W. M. Swayne, collector 7th district, Pennsylvania.....	130,765 80		
D. Luther, late collector 8th district, Pennsylvania.....	191,989 45		
W. M. Baird, collector 8th district, Pennsylvania.....	110,911 85		
W. M. Wiley, late collector 9th district, Pennsylvania.....	376,223 58		
H. E. Muhlenburg, collector 9th district, Pennsylvania.....	86,359 23		
J. A. Inness, late collector 10th district, Pennsylvania.....	105,500 49		
S. J. Stine, collector 10th district, Pennsylvania.....	41,495 77		
J. P. Hetrick, late collector 11th district, Pennsylvania.....	137,509 72		
E. T. Foster, late collector 11th district, Pennsylvania.....	2,110 81		
O. A. Luckenbach, late collector 11th district, Pennsylvania.....	64,310 80		
C. E. Wright, late collector 12th district, Pennsylvania.....	154,111 96		
H. M. Hoyt, collector 12th district, Pennsylvania.....	111,484 92		
H. L. Scott, collector 13th district, Pennsylvania.....	103,326 64		
C. H. Shriner, late collector 14th district, Pennsylvania.....	112,406 02		
A. K. Fahnestock, late collector 14th district, Pennsylvania.....	9,015 07		
C. J. Bruner, collector 14th district, Pennsylvania.....	112,029 11		
P. A. Keller, late acting collector 15th district, Pennsylvania.....	15 64		
W. P. Lloyd, collector 15th district, Pennsylvania.....	388,439 81		
E. Scull, late collector 16th district, Pennsylvania.....	144 37		
C. W. Ashcom, collector 16th district, Pennsylvania.....	138,586 90		
W. J. Rose, late collector 17th district, Pennsylvania.....	64,639 61		
S. J. Royer, collector 17th district, Pennsylvania.....	38,792 16		
Geo. Bubb, late collector 18th district, Pennsylvania.....	30,605 74		
H. A. Gurnsey, late collector 18th district, Pennsylvania.....	69,010 84		
J. W. Douglass, late collector 19th district, Pennsylvania.....	191,747 16		
H. C. Rogers, collector 19th district, Pennsylvania.....	70,194 61		
Carried forward.....	81,133,624 37	184,068,770 97	160,666,451 89

States for the fiscal year ending June 30, 1869—Continued.

BY EXPENDITURES.

Page.	Brought forward.....	\$3,041,124 82	\$26,171,003 04
46 Site, &c., post office, city of New York.....	12,392 80		
46 Post office, &c., city of Boston.....	2,366 20		
46 Post office, &c., Springfield, Ill.....	99,724 70		
47 Post office, &c., Portland, Me.....	87,612 70		
47 Post office, &c., Des Moines, Iowa.....	67,507 70		
47 Post office, &c., Madison, Wis.....	124,699 08		
47 Survey of the Atlantic and Gulf coasts.....	313,186 36		
47 Survey of the Western coasts.....	118,392 63		
47 Survey of the Florida reefs and keys.....	2,769 81		
48 Publishing observations made in the survey of the coasts.....	7,030 83		
48 Repairs of steamers used in the coast survey.....	28,000 00		
48 Pay and rations of engineers of steamers used in coast survey.....	9,022 09		
48 Smithsonian Institution.....	2,500 00		
48 Expenses of Smithsonian Institution.....	39,000 00		
48 Collecting reliable statistical information concerning the gold and silver mines of the United States.....	4,553 80		
48 Unprovided claims.....	5,961 13		
48 Outstanding liabilities.....	7,581 85		
48 Payment of messengers of the respective States.....	21,375 25		
49 Refunding principal and interest of purchase money for lands redeemed.....	4,713 58		
49 Payment of horses and other property lost.....	485 00		
49 Return of proceeds of captured and abandoned property.....	21,366 57		
49 Rebuilding United States military asylum at Togus, Maine.....	25,000 00		
49 Expenses, &c., prosecution and collection of claims, &c.....	9,823 17		
49 Pay the State of Maine for lands assigned to settlers.....	113,906 25		
49 Pay the Commonwealth of Massachusetts for lands, &c.....	32,687 50		
49 Completion of Providence Hospital, Washington, D. C.....	25,000 00		
49 Support &c., National Soldiers' and Sailors' Orphan Home.....	10,000 00		
49 Resolution in relation to National Banking Associations.....	888 71		
49 Refunding taxes under direct tax laws.....	22 05		
49 Payment of taxes on salaries, &c.....	501 53		
50 Expenses incident to the collection of direct tax, &c.....	337 84		
50 Refunding duties erroneously or illegally collected.....	510,077 94		
51 Commission to examine and report on metres.....	2,303 48		
51 Office furniture, maps, labor, and miscellaneous items, &c.....	4,843 97		
51 Refunding moneys erroneously covered into the Treasury.....	2,271 13		
51 Allowances or drawbacks on articles on which internal revenue or tax has been paid.....	730,722 55		
57 Detecting and bringing to trial persons guilty of violating internal revenue laws.....	187,527 05		
61 Expenses of assessment and collection of internal revenue.....	7,257,176 11		
78 Expenses of collecting the revenue from customs.....	5,388,082 31		
84 Repayment to importers for excess of deposits.....	2,294,580 45		
87 Payment of debentures, drawbacks, bounties, and allowances.....	745,774 01		
87 Debentures and other charges.....	22,817 36		
88 Unclaimed merchandise.....	12,327 55		
88 Proceeds of the sales of goods, wares, &c.....	17,201 33		
88 Refunding duties to extend the warehousing system.....	12,150 62		
89 Salaries of special examiners of drugs.....	3,000 00		
89 Supplying light-houses with oil, &c.....	231,788 99		
89 Repairs and incidental expenses of light-houses.....	111,613 33		
90 Salaries of light-house keepers.....	480,350 24		
92 Seamen's wages, repairs and supplies of light-houses.....	292,180 65		
92 Expenses of weighing and supplying losses of beacons.....	246,072 14		
93 Commissions to superintendents.....	2,284 10		
94 Fuel and quarters for officers of the Army.....	4,250 95		
94 Expenses of superintendents in visiting light-houses.....	52 86		
94 Expenses of the revenue-cutter service.....	1,178,420 61		
95 Establishing ear-signals at West Quoddy Head, &c., Me.....	3,609 66		
95 Repairs to wharf and building at the buoy depot at Wood's Hole, Mass.....	5,000 00		
96 Alterations in day-beacons at Conimicut point, R. I.....	5,000 00		
96 Repairs and renovations of Block Island light-house, R. I.....	3 67		
96 Repairs and renovations at Watch Hill, &c., light-station, Conn.....	9,000 00		
76 Repairs and renovations at Brockway's Beach light-station, Conn.....	11,400 00		
96 Light-house depot at Staten island, N. Y.....	33,788 00		
97 Light-house on North Brother island, N. Y.....	15,961 62		
97 Replacing the present stakes at Whitehall Narrows, N. Y.....	1,009 83		
97 Repairs and renovations at Little Gull island, N. Y.....	14 68		
97 Light-house on Hart's island, N. Y.....	2,324 77		
97 Rebuilding, &c., Cedar Island light-station, N. Y.....	10,000 00		
97 Erection of an iron spindle on Success rock, N. Y.....	500 00		
97 Erection of a permanent buoy on Success rock, N. Y.....	3,000 00		
97 Erection of a barge office, N. Y.....	5,649 60		
98 Fog-signal at Enton's Neck light-station.....	3,000 00		
98 Rebuilding light-house at Saugerties, N. Y.....	5,000 00		
98 Rebuilding Stuyvesant light-house, N. Y.....	5,000 00		
Carried forward.....	24,036,723 51		
	26,171,003 04		

General account of the receipts and expenditures of the United

TO RECEIPTS.

Brought forward.....	\$81,133,624 37	\$184,068,770 97	\$160,606,451 89
P. McGough, collector 20th district, Pennsylvania.....	201,006 11		
W. H. Markle, collector 21st district, Pennsylvania.....	950,030 43		
F. E. Volz, late collector 22d district, Pennsylvania.....	1,111,271 28		
J. Shea, late collector 22d district, Pennsylvania.....	590,390 11		
T. W. Davis, collector 22d district, Pennsylvania.....	3,729 45		
J. M. Sullivan, collector 23d district, Pennsylvania.....	493,187 87		
A. Robertson, late collector 24th district, Pennsylvania.....	285,854 77		
C. M. Merrick, collector 24th district, Pennsylvania.....	64,400 00		
C. H. B. Day, late collector 1st district, Delaware.....	310,687 07		
S. J. Prettyman, collector 1st district, Delaware.....	54,049 17		
W. H. Smith, late collector 1st district, Maryland.....	105,232 20		
J. T. McCullough, collector 1st district, Maryland.....	1,242 58		
J. L. Ridgely, late collector 2d district, Maryland.....	332,348 17		
S. M. Evans, collector 2d district, Maryland.....	196,136 74		
W. P. Smith, late collector 3d district, Maryland.....	798,287 16		
P. G. Sauerwein, late collector 3d district, Maryland.....	1,047 59		
J. J. Stewart, late collector 3d district, Maryland.....	9 61		
W. A. Wisong, late collector 3d district, Maryland.....	1,240,477 57		
R. M. Smith, collector 3d district, Maryland.....	1,257,973 63		
G. W. Harrison, late collector 4th district, Maryland.....	154,209 00		
F. Schley, late collector 4th district, Maryland.....	20		
F. Thomas, collector 4th district, Maryland.....	35,565 82		
A. P. Gorman, late collector 5th district, Maryland.....	270,493 18		
D. L. Stanton, collector 5th district, Maryland.....	31,600 00		
L. Clephane, late collector, District of Columbia.....	228,537 05		
H. S. Flynt, collector, District of Columbia.....	234,810 01		
B. F. Kelley, collector 1st district, West Virginia.....	355,202 16		
J. V. Boughner, late collector 2d district, West Virginia.....	527 00		
G. W. Brown, collector 2d district, West Virginia.....	158,889 26		
S. R. Dawson, late collector 3d district, West Virginia.....	11,301 64		
J. H. Obey, late collector 3d district, West Virginia.....	49,775 43		
A. W. Mann, collector 3d district, West Virginia.....	2,048 41		
G. C. Tyler, collector 1st district, Virginia.....	29,609 75		
Simon Stone, late collector 2d district, Virginia.....	168,908 10		
W. Selden, late collector 2d district, Virginia.....	279,514 62		
S. R. Stirling, late collector 2d district, Virginia.....	8,241 44		
J. B. Prince, collector 2d district, Virginia.....	214,530 80		
J. E. Mulford, late collector 3d district, Virginia.....	976,118 75		
R. Burgess, collector 3d district, Virginia.....	394,823 76		
W. E. Wells, late collector 4th district, Virginia.....	26,521 00		
O. H. Russell, late collector 4th district, Virginia.....	100,339 02		
W. H. H. Stowell, collector 4th district, Virginia.....	1,701 95		
E. B. Pendleton, late collector 5th district, Virginia.....	208,749 13		
J. F. Wilcox, collector 5th district, Virginia.....	151,134 08		
S. R. Stirling, collector 6th district, Virginia.....	140,573 70		
T. L. Sanborn, late collector 7th district, Virginia.....	175,614 75		
E. E. White, collector 7th district, Virginia.....	15,977 83		
G. W. Jackson, late collector 8th district, Virginia	12,647 90		
G. W. Henderlite, collector 8th district, Virginia.....	3,232 62		
W. E. Bond, collector 1st district, North Carolina.....	32,948 40		
L. G. Estes, collector 2d district, North Carolina.....	108,258 23		
C. W. Woolen, collector 3d district, North Carolina.....	60,549 03		
J. Reed, late collector 4th district, North Carolina.....	98,222 69		
I. J. Young, collector 4th district, North Carolina.....	45,031 07		
W. H. Thompson, late collector 5th district, North Carolina.....	5,000 00		
J. Crane, collector 5th district, North Carolina.....	286,047 62		
S. H. Wiley, collector 6th district, North Carolina.....	128,965 87		
J. B. Weaver, late collector 7th district, N. Carolina.....	23,599 39		
P. Rollins, collector 7th district, North Carolina.....	791 61		
S. Myrant, late collector 1st district, South Carolina.....	39,375 41		
E. H. Smith, late collector 1st district, South Carolina.....	3,984 70		
R. J. Donaldson, collector 1st district, South Carolina.....	5,330 00		
F. A. Sawyer, collector 2d district, South Carolina.....	187,027 87		
A. S. Wallace, collector 3d district, South Carolina.....	185,806 96		
A. A. Wilson, collector 1st district, Georgia.....	237,099 76		
J. C. McBurney, late collector 2d district, Georgia.....	275,069 05		
W. C. Morrill, collector 2d district, Georgia.....	57,857 00		
W. D. Bard, late collector 3d district, Georgia	212,407 90		
N. L. Angier, late collector 3d district, Georgia.....	1,697 89		
J. S. Farman, collector 3d district, Georgia.....	61,793 00		
Joseph Atkins, collector 4th district, Georgia.....	269,716 00		
M. A. Williams, collector 1st district, Florida.....	64,012 52		
M. S. Foote, late collector 1st district, Alabama.....	245,292 55		
J. T. Foster, collector 1st district, Alabama.....	12,595 50		
C. B. Andrews, late collector 2d district, Alabama.....	55,818 72		
G. W. Colby, late collector 2d district, Alabama.....	82,679 95		
Francis Widner, collector 2d district, Alabama.....	42,530 18		

Carried forward.....

96,422,651 11 184,068,770 97 160,606,451 89

States for the fiscal year ending June 30, 1869—Continued.

BY EXPENDITURES.

Page.	Brought forward.....	\$24,036,723 51	\$26,171,003 04
98 One or more permanent beacons, &c.....	5,000 00		
98 Rebuilding light-house site at Egg island, New Jersey.....	3,008 32		
98 Protecting the light-house site at Barnegat, New Jersey.....	7,000 00		
98 Compensation of 2 superintendents of life-saving stations, &c., New Jersey	3,051 34		
98 Compensation of 54 keepers of life-saving stations, &c., New Jersey.....	9,977 82		
98 Contingent expenses of life-saving stations, &c., New Jersey.....	3,603 34		
98 Repairing the life-saving stations, &c., New Jersey.....	1,795 62		
99 Removing and reconstructing beacon-lights on Cape Henlopen, Delaware	7,595 07		
99 Iron stairway at Cape Henlopen, &c., Delaware.....	8 84		
99 New lantern at Delaware breakwater, Cape Henlopen, Delaware.....	2,000 00		
99 Construction of a first-class light-house at Assateague, Virginia.....	464 69		
99 Rebuilding first-class light-house at Cape Hatteras, North Carolina.....	72,392 42		
99 Light-house at the mouth of Cape Fear river, North Carolina.....	12,626 26		
99 Range lights on Sullivan's Island, South Carolina.....	1,000 00		
99 Rebuilding light-house tower, &c., at St. Simon's, Georgia.....	2,000 00		
100 Repairs and renovations at Tybee light-house, Georgia.....	12,927 97		
100 Rebuilding light-house at Cape Canaveral, Florida.....	30,000 00		
100 Repairs, &c., at Pensacola light-station, Florida.....	10,000 00		
100 Repairs and renovation of light-houses, &c., in Mississippi and Louisiana, &c.....	10,812 32		
100 Reimbursing keepers, &c., at Timbalier light-house, Louisiana.....	300 00		
100 Erection of two lights near mouth of Maumee river, Ohio.....	4,999 35		
100 Renovating, &c., light-house of Michigan Island, Michigan.....	6,000 00		
100 New light-house at Mendota, Michigan.....	1,000 00		
100 Protecting the foundation of Wangoshance light-house, Michigan.....	30,316 08		
100 New light-house, &c., on Granite island, Michigan.....	19,000 00		
100 Rebuilding keeper's dwelling at Presque Isle light-house, Mich....	5,001 66		
100 Rebuilding keeper's dwelling at Muskegon light-house, Michigan.....	1,005 39		
100 Range of lights for Copper Harbor, Michigan.....	5,000 00		
100 New light-house at McGulpin's Point, Michigan.....	18,000 00		
100 Repairs of light-house at Huron Island, Michigan.....	7,000 00		
100 Beacon-lights at the entrance to Grand Island, Michigan.....	2,598 50		
101 Light-house at the harbor of Manistee, Michigan.....	1,000 00		
101 Repairs and renovations at Bayley's Harbor, Michigan.....	5,001 90		
101 Additional aids to navigation in Green bay, Wisconsin	8,013 61		
101 Light-house at Milwaukee, Wisconsin.....	68 53		
101 New light-house at Cape Blanco, Oregon	23,907 00		
101 New light-house at Punta Arenas, California.....	7,621 44		
101 First-class light-house at Cape Mendocino, California	3,167 06		
101 Light-house at Punta de los Reyes, California.....	15,000 00		
101 Steam light-house tender, &c., coast of California.....	90,000 00		
101 To enable the Light-house Board to re-establish lights, &c., on Southern coast	54,497 81		
101 Marine Hospital Establishment.....	391,705 39		
103 Right of way, &c., marine hospital, Portland, Maine.....	1,416 15		
103 Repairs of marine hospital, Chelsea, Mass.....	44,344 78		
103 Purchase of site, &c., marine hospital, Chicago, Ill.....	89,942 9		
103 Repairs and preservation of custom-houses, marine hospitals, &c.....	221,287 41		
105 Repairing custom-house at Bangor, Maine.....	73,358 84		
105 Repairing custom-house at Portland, Maine.....	213,742 58		
105 Repairing custom-house at Wiscasset, Maine.....	15,329 90		
105 Repairing custom-house at Ogdensburg, N. Y.....	52,245 90		
106 Ten-per cent, for contingencies, custom-house at Ogdensburg, New York.....	8,633 25		
106 Completion of alterations, custom-house at Philadelphia.....	1,422 25		
106 Completion of alterations, custom-house at Toledo, Ohio.....	10,666 00		
106 Completion of alterations, custom-house at Cairo, Illinois.....	83,539 37		
106 Completion of alterations, custom-house at Dubuque, Iowa.....	705 02		
106 Completion of alterations, custom-house at St. Paul, Minnesota.....	80,081 32		
107 Completion of alterations, custom-house at Astoria, Oregon.....	25,000 00		
107 Completion of alterations, custom-house at Portland, Oregon	15,606 60		
107 Distributive share of fines, penalties, and forfeitures.....	270,259 72		
108 Furniture and repairs of furniture for public buildings.....	36,794 65		
108 Expenses of collection, &c., of captured and abandoned property.....	57,835 12		
109 Janitors for the Treasury Department.....	7,097 99		
109 Repairs, &c., refitting and improving fog-signals.....	12,398 65		
110 Light-house at Gray's Harbor, &c., Washington Territory.....	1,767 90		
110 Providing a suitable vessel, &c., Pacific coast.....	16,228 32		
110 Contingencies for life-saving apparatus, coasts of the United States	158 54		
110 Refunding duties on meridian circles.....	688 20		
110 Building or purchase of such vessels, &c., for revenue service.....	19,139 06		
110 Payment of taxes on salaries.....	832 31		
110 Constructing fire-proof appraisers' stores, &c., Pennsylvania Bank building.....	100,897 36		
110 Refunding moneys erroneously received and covered into the Treasury.....	20,669 10		
Carried forward.....	26,414,119 72	26,171,003 04	

General account of the receipts and expenditures of the United

TO RECEIPTS.

Brought forward.....	\$96,421,651 11	\$184,018,770 97	\$160,666,451 89
Robert Johnson, collector 3d district, Alabama.....	56,286 67		
E. G. Cook, collector 1st district, Mississippi.....	54,701 43		
M. Keary, late collector 2d district, Mississippi.....	89,383 40		
J. T. Smith, collector 2d district, Mississippi.....	9,534 15		
H. H. Sheppard, late collector 3d district, Mississippi.....	24,150 45		
W. W. Willis, collector 3d district, Mississippi.....	62,181 31		
W. P. Benton, late collector 1st district, Louisiana.....	91		
J. Ready, late acting collector 1st district, Louisiana.....	1,001,547 09		
J. B. Steadman, late collector 1st district, Louisiana.....	62 00		
T. A. Stockdale, collector 1st district, Louisiana.....	711,917 61		
E. M. Bouligney, collector 2d district, Louisiana.....	76,077 79		
E. Tisdale, late collector 3d district, Louisiana.....	20,789 83		
T. S. Johnson, collector 3d district, Louisiana.....	1,000 00		
Milton Stapp, collector 1st district, Texas.....	145,654 34		
R. H. Lané, collector 2d district, Texas.....	50,674 26		
R. N. Lane, collector, 3d district, Texas.....	153,937 71		
D. B. Bonfay, late collector 4th district, Texas.....	87,525 68		
L. D. Evans, collector 4th district, Texas.....	136,883 68		
L. H. Roots, late collector 1st district, Arkansas.....	20,048 47		
E. R. McGuire, late collector 1st district, Arkansas.....	4,462 61		
A. G. Ryan, late collector 1st district, Arkansas.....	2,519 00		
L. W. Coy, collector 1st district, Arkansas.....	2,543 28		
W. J. Patton, collector 2d district, Arkansas.....	86,123 27		
S. F. Cooper, collector 3d district, Arkansas.....	29,636 99		
E. Simerley, collector 1st district, Tennessee.....	50,459 09		
J. T. Abernathy, late collector 2d district, Tennessee.....	21,713 75		
R. R. Byrd, late collector 2d district, Tennessee.....	47,019 80		
J. A. Cooper, collector 2d district, Tennessee.....	2,141 02		
P. A. Wilkinson, collector 3d district, Tennessee.....	100,871 43		
Jos. Ramsey, collector 4th district, Tennessee.....	111,044 20		
H. L. Norvell, late collector 5th district, Tennessee.....	339,802 47		
D. W. Peabody, collector 5th district, Tennessee.....	39,467 34		
W. C. Webb, collector 6th district, Tennessee.....	87,277 17		
F. Travis, collector 7th district, Tennessee.....	72,063 78		
R. S. Saunders, late collector 8th district, Tennessee.....	316,792 09		
R. F. Patterson, collector 8th district, Tennessee.....	66,584 73		
G. O. Yeiser, late collector 1st district, Kentucky.....	2,534 91		
J. D. Kelley, collector 1st district, Kentucky.....	109,495 71		
J. A. Wallace, collector 2d district, Kentucky.....	109,717 37		
E. L. Motley, collector 3d district, Kentucky.....	85,884 75		
J. R. Beckley, late collector 4th district, Kentucky.....	250,007 00		
J. S. Nixon, late collector 4th district, Kentucky.....	4,383 46		
C. C. Smith, late collector 4th district, Kentucky.....	1,976 61		
E. H. Hobson, collector 4th district, Kentucky.....	78,017 99		
Phillip Speed, late collector 5th district, Kentucky.....	1,936,850 00		
J. F. Buckner, collector 5th district, Kentucky.....	673,842 78		
J. J. Hudnall, late collector 6th district, Kentucky.....	7,825 72		
W. M. Murphy, late collector 6th district, Kentucky.....	1,319,083 67		
J. S. Nixon, collector 6th district, Kentucky.....	871,871 18		
R. M. Kelley, collector 7th district, Kentucky.....	1,684,581 97		
W. J. Landran, collector 8th district, Kentucky.....	96,903 06		
F. C. Barnes, collector 9th district, Kentucky.....	271,759 39		
L. A. Harris, late collector 1st district, Ohio.....	3,283,064 13		
L. Weitzel, collector 1st district, Ohio.....	880,770 01		
S. J. McGroarty, late collector 2d district, Ohio.....	2,199,541 10		
R. B. Pullan, collector 2d district, Ohio.....	755,859 96		
F. Van Dervier, late collector 3d district, Ohio.....	1,303,099 85		
R. Williams, jr., collector 3d district, Ohio.....	411,727 89		
W. W. Wilson, late collector 4th district, Ohio.....	643,957 21		
J. W. Frizzell, late collector 4th district, Ohio.....	5,005 00		
F. M. Wright, late collector 4th district, Ohio.....	3,818 86		
J. A. Hunter, collector 4th district, Ohio.....	04		
C. B. Wilson, late collector 5th district, Ohio.....	120,350 35		
Shelby Taylor, late collector 5th district, Ohio.....	926 75		
T. E. Grizell, collector 5th district, Ohio.....	59,000 00		
W. O. Collins, late collector 6th district, Ohio.....	609,909 34		
J. Purcell, collector 6th district, Ohio.....	22,739 61		
B. F. Martin, late collector 7th district, Ohio.....	752,480 08		
C. C. Walcutt, collector 7th district, Ohio.....	32,514 03		
E. Powell, collector 8th district, Ohio.....	98,374 03		
J. F. Dewey, late collector 9th district, Ohio.....	2,126 00		
G. J. Anderson, collector 9th district, Ohio.....	603,901 10		
Harry Chase, late collector 10th district, Ohio.....	733,812 74		
W. O. Collins, late collector 10th district, Ohio.....	5,495 73		
J. R. Swigart, collector 10th district, Ohio.....	149,713 18		
B. F. Coates, collector 11th district, Ohio.....	598,812 86		
J. A. Hunter, late collector 12th district, Ohio.....	530,950 58		
S. M. Hurst, collector 12th district, Ohio.....	190,788 60		
Carried forward.....	122,026,059 61	184,068,770 97	160,666,451 89

States for the fiscal year ending June 30, 1869—Continued.

BY EXPENDITURES.

Page.	Brought forward.....	\$26,414,119 72	\$26,171,003 04
113*	Expenses of depositing public moneys by registers, &c.....	2,342 94	
113*	Salaries and commissions of registers and receivers, &c.....	210,074 84	
114*	Incidental expenses of the several land offices.....	21,026 70	
115*	Repayments for lands erroneously sold.....	26,340 23	
117*	Surveying the public lands.....	1,801 25	
117*	Surveying the public lands in Oregon.....	29,450 84	
117*	Surveying the public lands in California and Nevada.....	1,755 58	
117*	Surveying the public lands in Washington.....	18,251 41	
117*	Surveying the public lands in Colorado.....	39,913 34	
117*	Surveying the public lands in Arizona.....	22,474 48	
117*	Salary of recorder of land titles in Missouri.....	(25 00	
117*	Suppression of the slave trade.....	13,391 53	
117*	Salaries of the Metropolitan police.....	193,507 56	
118*	Surveying the boundary line between Oregon and Idaho.....	7,452 77	
118*	Survey of the 37th parallel of north latitude, &c.....	19,000 00	
118*	Surveying Indian and other reservations, &c.....	11,137 03	
118*	Expenses of survey, &c., Great and Little Osage Indians.....	47,430 24	
118*	Survey of reservations for the Sisseton and Wahpeton bands of Sioux.....	8,651 89	
118*	Surveying the public lands in California.....	21,392 95	
118*	Surveying the Vigil and St. Vrain land claims in Colorado.....	427 56	
118*	Surveying the public lands in Dakota.....	19,868 94	
118*	Surveying the public lands in Idaho.....	16,883 89	
118*	Surveying the public lands in Kansas.....	14,472 57	
118*	Surveying the public lands in Minnesota.....	17,369 69	
118*	Surveying the public lands in Montana.....	26,220 33	
118*	Surveying the public lands in Nebraska.....	28,772 24	
119*	Geological survey of Nebraska.....	5,000 00	
119*	Surveying the public lands in Nevada.....	64,639 06	
119*	Surveying the necessary base, &c., in New Mexico.....	5,406 86	
119*	United States Capitol extension.....	101,094 42	
119*	New dome United States Capitol.....	5,124 23	
119*	Fulfilling treaties with Cherokees, (surveys,) proceeds of lands, &c.....	330 75	
119*	Deposits by individuals for expenses of surveys.....	21,926 90	
120*	Expenses, &c., of the Eighth Census.....	5,000 00	
120*	Annual repairs of the Capitol.....	20,484 22	
120*	Painting, &c., eastern portion of City Hall, Washington, D. C.....	3,200 00	
120*	Salaries and incidental expenses of the Columbian Institution.....	33,392 32	
120*	Erection, &c., of two additions, Columbian Institution.....	48,000 00	
120*	Pay for books of records, &c., office of register of deeds.....	875 75	
121*	Purchase of suitable sites for the erection of school houses.....	7,701 29	
121*	Salary of the warden of the jail.....	1,962 50	
121*	Proper enclosure and improvement of grounds, Columbian Institution.....	3,600 00	
121*	Support and maintenance of convicts transferred from the District of Columbia.....	9,998 51	
121*	Construction of a jail in the District of Columbia.....	158 50	
121*	Expenses of packing and distributing Congressional journals.....	8,162 90	
121*	Finishing, &c., east wing of the Government Hospital for the Insane.....	5,000 00	
121*	Continuation of the wall, &c., Government Hospital for the Insane.....	10,010 00	
121*	Support, clothing, and medical treatment, &c., Government Hospital for the Insane.....	116,000 00	
121*	Preservation of the collections of the Exploring Expedition.....	4,000 00	
121*	Making cases, &c., Patent Office building.....	1,770 19	
122*	Five per cent. fund, &c., public lands in Minnesota.....	2,710 79	
122*	Five per cent. fund, &c., public lands in Michigan.....	10,552 81	
122*	Five per cent. fund, &c., public lands in Oregon.....	1,857 46	
122*	Five per cent. fund, &c., public lands in Kansas.....	355 97	
122*	Five per cent. fund, &c., public lands in Wisconsin.....	6,190 18	
122*	Two per cent. fund, &c., public lands in Illinois.....	1,043 86	
122*	Five per cent. fund, &c., public lands in Nebraska.....	16,881 23	
122*	Enlargement of the Library of Congress, &c.....	5,922 00	
122*	Compiling and supervising the Biennial Register.....	500 00	
122*	Support, care, and medical treatment of sixty transient paupers.....	11,000 00	
122*	Instruction of indigent blind children in Maryland.....	1,182 00	
122*	Continuing the work on the north front of Patent Office building.....	9,997 32	
122*	Finishing the Patent Office building.....	17 36	
122*	Fuel, lights, &c., Patent Office building.....	23,006 25	
122*	Casual repairs, Patent Office building.....	29,301 01	
122*	Grading, filling, &c., public lands around the Capitol.....	10,000 00	
122*	Support of the Columbia Hospital for Women	15,000 00	
122*	Salaries, miscellaneous, and contingent expenses of the Patent Office	504,706 00	
122*	Debentures and other charges.....	10 00	
122*	Purchase of Messrs. Little & Brown, 2,000 copies of Statutes at Large.....	7,000 00	
110	Compensation of the Commissioner of Public Buildings, clerks, &c.	2,187 36	
	Carried forward.....	28,376,245 25	26,171,003 04

General account of the receipts and expenditures of the United

TO RECEIPTS.

Brought forward.....	\$122,026,059 61	\$184,068,770 97	\$160,666,451 89
A. A. Guthrie, collector 13th district, Ohio.....	281,126 95		
L. Flattery, collector 14th district, Ohio.....	104,072 03		
W. P. Richardson, late collector 15th district, Ohio.....	103,769 70		
E. H. Moore, late collector 15th district, Ohio.....	264 58		
J. L. Kissinger, collector 15th district, Ohio.....	17,723 14		
C. J. Albright, collector 16th district, Ohio.....	128,100 24		
J. R. Arter, late collector 17th district, Ohio.....	3,782 26		
K. Jarvis, collector 17th district, Ohio.....	923,626 17		
T. Jones, jr., collector 18th district, Ohio.....	1,159,523 51		
H. Fassett, collector 19th district, Ohio.....	147,243 70		
D. E. Harbaugh, late collector 1st district, Michigan.....	1,297,415 93		
L. G. Berry, late collector 1st district, Michigan.....	1,587 98		
H. B. Rowison, collector 1st district, Michigan.....	290,730 54		
T. W. Curtinins, late collector 2d district, Michigan.....	200,747 86		
W. G. Beckwith, late collector 2d district, Michigan.....	1 07		
J. Andrews, collector 2d district, Michigan.....	3,000 00		
S. S. Lacey, late collector 3d district, Michigan.....	85 50		
A. De Forest, late collector 3d district, Michigan.....	62		
Ira Mayhew, late collector 3d district, Michigan.....	2,651 90		
C. H. Milien, collector 3d district, Michigan.....	227,213 03		
A. B. Turner, late collector 4th district, Michigan.....	34 41		
S. S. Bailey, collector 4th district, Michigan.....	180,721 50		
A. M. Keeler, late collector 5th district, Michigan.....	1,101 28		
B. C. Gunn, late collector 5th district, Michigan.....	42,674 79		
F. J. Lee, collector, 5th district, Michigan.....	40,876 50		
G. W. Fish, late collector, 6th district, Michigan.....	243,654 59		
W. P. McCrory, late collector 6th district, Michigan.....	10		
E. G. Gates, collector 6th district, Michigan.....	1,248 32		
H. B. Shepard, collector 1st district, Indiana.....	509,006 06		
B. T. Scribner, collector 2d district, Indiana.....	228,635 31		
Smith Jones, late collector 3d district, Indiana.....	372,891 48		
H. W. Harrington, late collector 3d district, Indiana.....	8 15		
Ralph Hill, collector 3d district, Indiana.....	32,037 20		
John Ferris, late collector 4th district, Indiana.....	38 27		
J. L. Yates, late collector 4th district, Indiana.....	1,366 74		
E. D. Haynes, late acting collector 4th district, Indiana.....	44 40		
G. V. Stevenson, collector 4th district, Indiana.....	1,089,295 83		
S. W. Harlan, late collector 5th district, Indiana.....	2,738 30		
W. Grose, collector 5th district, Indiana.....	127,588 44		
A. H. Brown, late collector 6th district, Indiana.....	516,597 07		
J. J. Wright, late collector 6th district, Indiana.....	2,288 45		
C. F. Hogate, collector 6th district, Indiana.....	104,595 80		
J. I. Alexander, late collector 7th district, Indiana.....	187,380 34		
J. G. Crain, late collector 7th district, Indiana.....	455 58		
S. Mazill, collector 7th district, Indiana.....	107,822 60		
J. S. Williams, late collector 8th district, Indiana.....	232,820 14		
M. Simpson, collector 8th district, Indiana.....	6,108 75		
N. Eddy, collector 9th district, Indiana.....	153,050 04		
W. H. Withers, collector 10th district, Indiana.....	136,485 07		
J. F. Wildman, collector 11th district, Indiana.....	56,078 65		
O. L. Mann, late collector 1st district, Illinois.....	529,622 76		
J. M. Corse, late collector 1st district, Illinois.....	4,405,931 04		
E. Jussen, collector 1st district, Illinois.....	1,835,615 04		
Wait Talcott, late collector 2d district, Illinois.....	03		
W. B. Allen, collector 2d district, Illinois.....	351,458 14		
Robert Little, collector 3d district, Illinois.....	355,490 36		
J. Grinshaw, late collector 4th district, Illinois.....	800,512 16		
S. C. Sherman, late collector 4th district, Illinois.....	6,486 10		
J. B. Cahill, collector 4th district, Illinois.....	324,780 71		
W. Kellogg, late collector 5th district, Illinois.....	1,181,855 91		
E. Emery, collector 5th district, Illinois.....	390,297 03		
C. M. Hammond, collector 6th district, Illinois.....	303,480 98		
W. T. Cunningham, late collector 7th district, Illinois.....	475,164 79		
J. Richmond, collector 7th district, Illinois.....	163,428 00		
D. T. Littler, late collector 8th district, Illinois.....	107,296 10		
T. R. King, late collector 8th district, Illinois.....	216 82		
E. S. Mc Cook, collector 8th district, Illinois.....	685,588 18		
L. F. Ross, collector 9th district, Illinois.....	133,099 90		
N. M. Knapp, collector 10th district, Illinois.....	221,999 14		
R. D. Noleman, collector 11th district, Illinois.....	86,900 93		
W. C. Flagg, late collector 12th district, Illinois.....	378,492 25		
J. E. Deitrich, collector 12th district, Illinois.....	61,724 70		
D. G. Hay, late collector 13th district, Illinois.....	104,000 16		
J. C. Willis, collector 13th district, Illinois.....	1,700 00		
G. Q. Erskine, collector 1st district, Wisconsin.....	1,336,909 23		
H. M. Lewis, collector 2d district, Wisconsin.....	181,012 80		
J. H. Warren, late collector 3d district, Wisconsin.....	50,875 44		
B. M. Coates, collector 3d district, Wisconsin.....	34,577 27		
Carried forward.....	145,278,015 48	184,068,770 97	160,666,451 89

States for the fiscal year ending June 30, 1869—Continued.

BY EXPENDITURES.

Page.	Brought forward.....	\$28,376,245 25	\$26,171,003 04
110 Contingent expenses office of Commissioner of Public Buildings.....	3,000 00		
110 Compensation of a laborer to take care of the heating apparatus of the Library of Congress.....	999 97		
111 Pay of lamplighters, gasfitters, plumbing, &c.,.....	8,000 00		
111 Electrician, &c., lighting apparatus of the Capitol.....	1,187 49		
111 Compensation of laborer in charge of water-closets at the Capitol.....	729 00		
111 Improvement of the Capital grounds.....	2,000 00		
111 Compensation of the keeper of three furnaces, &c., at the Capitol.....	864 00		
111 Lighting the Capitol, President's house, &c.....	41,990 00		
111 Fuel for the centre building of the Capitol.....	1,500 00		
111 Additional labor, cleaning the centre building, &c., at the Capitol.....	1,500 00		
111 Compensation of four laborers employed about the Hall of Representatives.....	2,880 00		
111 Compensation of the public gardener.....	1,412 40		
111 Compensation of the doorkeeper at the President's house.....	999 99		
111 Compensation of a furnace keeper at the President's house.....	729 00		
111 Compensation of two night watchmen at the President's house.....	1,767 57		
111 Compensation of two policemen at the President's house.....	2,594 00		
111 Annual repairs of the President's house.....	15,000 00		
111 Compensation of laborers employed in the public grounds, &c.....	23,394 52		
111 Purchase of trees and tree boxes for the public grounds.....	3,000 00		
111 Compensation of watchmen on Reservation No. 2.....	4,808 30		
111 Compensation of drawkeepers, &c., Potomac bridge.....	3,239 00		
112 Compensation of drawkeepers, &c., for the two bridges across the Eastern branch.....	1,505 02		
112 Taking care of the Circle on Pennsylvania avenue.....	1,150 00		
112 Hire of carts for the public grounds.....	3,000 00		
112 Purchase and repair of tools for the public grounds.....	1,000 00		
112 Clearing out sewer traps on Pennsylvania avenue.....	500 00		
112 Purchase of flower pots, mats, glasses, &c.,.....	1,000 00		
112 Public Reservation No. 2 and Lafayette square.....	2,137 00		
112 Removal of the foot bridge over Maine avenue.....	75 00		
112 Taking care of the grounds south of the President's house.....	2,000 00		
112 Removing snow and ice from pavements, &c.....	700 00		
112 Repairs of the Potomac, Navy Yard, and upper bridges.....	3,000 00		
112 Change Tiber creek, &c., into a sewer.....	13,000 00		
112 Improvement of reservations on New York, Pennsylvania, Connecticut, Vermont, and Maryland avenues.....	3,000 00		
112 Improvement of avenues, streets, &c.,.....	206,500 00		
112 Hauling manure for the public grounds.....	2,000 00		
112 Painting the iron fences around Lafayette square, &c.....	3,000 00		
112 Completing the Washington aqueduct.....	27,500 00		
112 Repairs of the bridge across the Potomac at Little Falls.....	26,000 00		
112 Further improvement of Lincoln square.....	8,000 00		
112 Continuing the 20-inch water main, &c.....	10,000 00		
112 Materials for gates for Judiciary Square hospital.....	868 00		
112 Repairs of Long bridge.....	15,000 00		
113 Twenty per cent. additional compensation to employés, &c.....	989 60		
113 Building an arched roadway over Tiber creek.....	5,000 00		
113 Salary of assistant engineer, &c., Washington aqueduct.....	24,850 00		
113 Continuing the grading, &c., of Virginia avenue.....	2,000 00		
113 Fuel in part for the President's house.....	5,000 00		
113 Repairing greenhouse at the President's house.....	4,999 00		
113 Refurbishing the President's house.....	25,000 00		
113 Repairs of Pennsylvania avenue, &c.,.....	2,500 00		
113 Repairs of water pipes.....	1,300 00		
113 Expenses of opening Sixth street west across the mall.....	2,000 00		
<i>Relief of sundry individuals.</i>			
113 Relief of Mrs. Sarah F. Ames.....	500 00		
113 Relief of Henry B. St. Marie.....	10,000 00		
113 Relief of Albert Grant.....	30,000 00		
113 Relief of Government contractors.....	225,988 56		
113 Relief of James Hooper.....	16,000 00		
113 Relief of Cyrus W. Field.....	1,389 40		
113 Relief of B. B. French.....	85 00		
113 Relief of L. Merchant & Co. and P. Rosecrantz.....	148,665 91		
113 Relief of Captain Thomas W. Miller.....	529 88		
113 Relief of William B. Todd.....	319 00		
113 Relief of George W. Bridges.....	1,685 10		
113 Relief of Captain A. G. Oliver.....	2,010 00		
114 Relief of Samuel Tibbets.....	200 00		
114 Relief of Timothy Lyden.....	302 00		
114 Relief of Hon. W. T. Coggeshall.....	1,000 00		
114 Relief of poor and destitute people of the District of Columbia.....	20,000 00		
114 Relief of Walter D. Plowden.....	1,000 00		
114 Relief of Celestia P. Hartt.....	3,000 00		
114 Relief of president and directors of the Panama Railroad Company.....	7,475 00		
Carried forward.....	29,462,536 87		\$26,171,003 04

General account of the receipts and expenditures of the United

TO RECEIPTS.

Brought forward.....	\$145,278.015 48	\$184,068,770 97	\$160,666,451 89
J. J. Williams, collector 4th district, Wisconsin.....	123,384 88		
W. Johnson, late collector 5th district, Wisconsin.....	20,103 15		
A. R. Osbourne, collector 5th district, Wisconsin.....	72,886 45		
C. Shuter, collector 6th district, Wisconsin.....	102,311 36		
J. M. Hall, late collector 1st district, Minnesota.....	7,471 21		
J. J. Randall, collector 1st district, Minnesota.....	122,516 27		
A. C. Morrell, collector 2d district, Minnesota.....	281,604 07		
W. W. Belknap, collector 1st district, Iowa.....	501,964 16		
J. W. Stewart, late collector 2d district, Iowa.....	987 61		
James Armstrong, late collector 2d district, Iowa.....	301,690 46		
N. Boardman, collector 2d district, Iowa.....	58,405 75		
D. B. Henderson, collector 3d district, Iowa.....	317,793 00		
W. F. Cowles, late collector 4th district, Iowa.....	232 94		
A. J. Pope, collector 4th district, Iowa.....	126,332 68		
Horace Everett, late collector 5th district, Iowa.....	6,000 00		
L. P. Sherman, collector 5th district, Iowa.....	117,228 63		
A. Head, late collector 6th district, Iowa.....	54,000 00		
W. C. Stanberry, late collector 6th district, Iowa.....	556 82		
T. E. McCracken, collector 6th district, Iowa.....	3,000 00		
B. Abel, late collector 1st district, Missouri.....	3,451,209 11		
S. H. Gardner, late collector 1st district, Missouri.....	3,555 35		
C. W. Ford, collector 1st district, Missouri.....	400,947 08		
B. Zwart, collector 2d district, Missouri.....	73,451 91		
J. M. Cushman, late collector 3d district, Missouri.....	83,411 81		
W. S. Ingram, late collector 3d district, Missouri.....	1,293 65		
C. P. Haywood, collector 3d district, Missouri.....	230,569 63		
A. H. Martin, collector 4th district, Missouri.....	280,512 50		
W. J. Chandler, collector 5th district, Missouri.....	104,383 37		
J. Craig, late collector 6th district, Missouri.....	343,491 08		
C. R. Wilkinson, late collector 6th district, Missouri.....	02		
J. W. Black, late collector 6th district, Missouri.....	625 39		
A. A. Schuster, collector 6th district, Missouri.....	156,070 20		
E. Carroll, late collector, Kansas.....	04		
T. Moonlight, late collector, Kansas.....	43,168 42		
G. T. Anthony, collector, Kansas.....	200,018 91		
J. E. Lamaster, collector, Nebraska.....	160,794 87		
M. Crawford, late collector, Oregon.....	141,653 20		
W. Bowby, collector, Oregon.....	24,919 00		
Frank Soule, late collector 1st district, California.....	2,400,594 28		
W. Y. Patch, late collector 1st district, California.....	10,587 49		
J. O. Rawlins, collector 1st district, California.....	964,553 10		
J. H. Morgan, late collector 2d district, California.....	38 72		
F. B. Murdock, late collector 2d district, California.....	381 07		
W. N. Slocum, late collector 2d district, California.....	63,287 03		
T. T. Tidball, collector 2d district, California.....	139,718 66		
J. Sedwick, collector 3d district, California.....	125,398 98		
Alfred Briggs, collector 4th district, California.....	487,122 51		
C. Maltby, late collector 5th district, California.....	111 66		
W. C. S. Smith, collector 5th district, California.....	154,143 40		
S. T. Gage, collector, Nevada.....	250,034 90		
W. Shriner, late collector, Dakota.....	14,938 56		
G. P. Bennett, collector, Dakota.....	201 00		
N. P. Langford, late collector, Montana.....	61,459 21		
A. J. Simmons, late collector, Montana.....	5,235 52		
S. L. Watson, collector, Montana.....	13,166 86		
G. W. Brown, collector, Colorado.....	68,866 75		
C. Blummer, collector, New Mexico.....	47,272 71		
Levi Bashford, collector, Arizona.....	16,561 12		
R. T. Burton, collector, Utah.....	66,543 32		
J. Cummins, late collector, Idaho.....	13,294 00		
J. C. Geer, collector, Idaho.....	73,972 12		
H. Stevens, collector, Washington Territory.....	49,367 43		
		158,356,460 86	

From Direct Tax.

State of Delaware.....	20,027 95	
State of Indiana.....	700,442 43	
State of Minnesota	45,215 23	765,685 61

From Semi-annual Tax on Circulation of National Banks.

F. E. Spinner, Treasurer United States.....	5,915,384 42
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From Fees of Consuls.

G. J. Abbott, consul, Sheffield.....	37 25
T. Adamson, consul, Pernambuco.....	1,301 70
A. Allen, consul, Foo-Choo.....	604 43
T. Allcock, consul, Goderich	1,673 33

Carried forward.....

3,616 71 349,106,301 86 160,666,451 89

States for the fiscal year ending June 30, 1869—Continued.

BY EXPENDITURES.

Page.	Brought forward.....	\$29,462,536 87	\$26,171,003 04
114 Relief of Captain Charles Hunter.....	5,072 22		
114 Relief of Lieutenant Colonel John W. Davidson.....	218 25		
114 Relief of N. A. Shuttleworth.....	560 65		
114 Relief of G. G. Cushman.....	948 00		
114 Relief for damages, &c., collection district of San Francisco.....	14,007 48		
114 Authorizing the sale of 20 acres of land at Fort Leavenworth.....	352 00		
114 Relief of George Kaiser.....	181 50		
114 Fulfilling contract with Vinnie Ream.....	5,000 00		
		29,489,436 97	

From which deduct the following excess of repayments and re-payments where there are no expenditures:

114 Expenses of the Joint Committee to inquire into the condition of the so-called Confederate States.....	\$4,020 98		
114 Expenses of the Joint Committee on the Conduct of the War.....	4,397 57		
114 Expenses, &c., high court of impeachment in the case of W. H. Humphreys, &c.....	4,146 61		
114 Expenses of the clerk to the Committee on Appropriations.....	2,898 00		
115 Binding documents for the United States Senate.....	3,514 37		
115 Lithographing and engraving, United States Senate....	7,942 38		
115 General post office extension.....	04		
115 Superintendence of the buildings of the general post office	1,147 84		
115 Meet deficiencies in the proceeds of the money-order system.....	16,862 62		
115 Purchase deficient State reports, &c., office of Attorney General	890 79		
21 Extra clerk-hire in the office of Commissioner of Indian Affairs.....	145 48		
24 Compensation of two extra clerks in the Indian Office..	25 82		
115 Compensation and mileage of members of Nevada Territory.....	01		
115 Detecting, &c., persons engaged in perpetrating frauds, &c	118 52		
92 Salaries of keepers of light-boats.....	11,607 04		
110 To facilitate the entrance to Portland, Maine.....	2 51		
96 Experiments with Daboll's and other signals.....	193 93		
96 Rebuilding Norwalk, Southport, and Elbow beacons....	558 98		
115 Light-ship to the entrance at Buzzard's bay.....	7,829 22		
115 Ice-breaker on Staten Island, New York.....	17 30		
115 Repairs, &c., at Little Gull Island, New York.....	53 70		
115 Repairs, &c., at Sand's Point, New York.....	16 91		
115 Repairs, &c., at Execution Rock, New York.....	17 82		
115 New light-house at Coxsackie, N. Y.....	9 17		
115 New light-house at Rondout, N. Y.....	4 45		
96 Repairs, &c., at Point aux Roches, &c., New York.....	3,164 80		
96 Beacon-light at Somer's Cove, Maryland.....	33 39		
99 Rebuilding light-house on Deep Water Shoals, Virginia.....	171 01		
97 Repairs at Morgan Point light-station, New York.....	5 50		
99 New iron stairway at Cape Lookout, &c., North Carolina.....	3,540 60		
115 Beacon-lights on Sand's point, Mich.....	15 45		
115 Marine hospital at St. Mark's, Fla.....	75 99		
115 Repairing Government warehouses, &c.....	45 27		
115 Expenses of quarantine and health laws.....	20 86		
122* Patent fund.....	2,221 63		
111 Salary, &c., of temporary clerks in office of Quartermaster General.....	241 79		
	75,969 55	29,413,497 12	

Foreign Intercourse.

115 Salaries of United States ministers.....	312,390 13		
116 Salaries of United States secretaries of legations.....	3,612 55		
116 Salaries of assistant secretaries of legation at London and Paris..	120 25		
116 Contingent expenses of all the missions abroad.....	24,378 77		
117 Contingent expenses of foreign intercourse.....	4,010 72		
117 Interpreters, guards, &c., consulates at Constantinople.....	3,387 60		
117 Salaries of interpreters to consulates in China, Japan, and Siam...	4,319 37		
117 Salaries of interpreters to the mission to Japan	1,809 68		
117 Expenses, &c., act relating to habeas corpus.....	15,500 00		
118 Salary of commissioner and consul general to Hayti and Dominica.	8 189 52		
118 Salary of commissioner and consul general to Liberia.....	2,719 52		
118 Bringing home from foreign countries persons charged with crime,	6,160 47		
118 Rent of prisons for American convicts in Japan, China, Siam, and Turkey	8,572 71		
Carried forward.....	395,361 59	55,584,500 16	

General account of the receipts and expenditures of the United

TO RECEIPTS.

	Brought forward.....	\$3,616 71	\$349,106,301 86	\$160,666,451 89
A. O. Aldis, consul, Nice.....	398 50			
W. Waverill, consul general, Montreal.....	7,576 00			
L. Avery, consul, Matamoras.....	350 17			
J. J. Allen, consul, Hong Kong.....	5,605 39			
D. Atwater, consul, Seychelles.....	12 01			
W. Blanchard, late consul, Melbourne.....	116 16			
J. Britton, consul, Southampton.....	141 50			
D. R. Boice, consul, Hamilton, C. W.....	1,272 12			
G. P. Bragdon, vice-consul, Guayaquil.....	292 50			
C. H. Bailey, vice-consul general, Calcutta.....	4,831 52			
Baring Brothers & Co., bankers, London.....	265,652 17			
F. N. Blake, consul, Fort Erie, C. W.....	5,574 42			
J. Black, vice-consul, Mexico.....	340 00			
J. B. Bond, consul, Para.....	2,184 30			
F. W. Behn, consul, Messina.....	1,652 47			
S. P. Blodgett, consul, St. John's.....	3,656 07			
C. W. Bunk, consul, Mexico.....	177 50			
M. J. Cramer, consul, Leipsic.....	2,339 09			
M. F. Conway, consul, Marseilles.....	8,066 30			
F. Colton, consul, Venice.....	418 06			
B. S. Cottrell, commercial agent, San Juan del Norte.....	446 18			
A. Caldwell, late consul, Honolulu.....	1,783 63			
J. M. Coe, commercial agent, Apia.....	144 03			
J. C. Crisson, vice-consul, Turk's Island.....	513 25			
F. F. Cavada, consul, Trinidad de Cuba.....	679 50			
T. Canisius, late consul, Vienna.....	1,942 00			
A. W. Clark, consul, Valparaiso.....	4,255 76			
F. Chase, consul general, Tampico.....	741 43			
R. M. Columbus, consul, Payta.....	283 71			
W. S. Campbell, consul, Dresden.....	1,392 47			
E. C. Cushman, consul, Rome.....	1,673 80			
J. R. Crosky, late consul, Southampton.....	212 78			
A. Canfield, late consul, Foo Choo.....	20 00			
C. W. Dahney, consul, Fayal.....	683 78			
A. W. Duggan, consul, Port Sarnia.....	1,452 96			
T. H. Dudley, consul, Liverpool.....	15,675 49			
H. W. Diman, consul, Oporto.....	203 79			
J. De la Montagnie, consul, Boulogne.....	84 50			
L. P. Di Cesnola, consul, Cyprus.....	5 00			
H. R. De la Reintrein, consul, Havana.....	11,329 50			
W. L. Duff, consul, Glasgow.....	2,605 34			
G. S. Dodge, consul, Bremen.....	4,511 34			
J. De Long, consul, Aux Cayes.....	143 50			
T. Dunn, late vice-consul, Foo Choo.....	1,077 33			
E. G. Eastman, consul, Cork.....	474 82			
G. O. Edgerton, vice-consul, Paso del Norte.....	82 00			
W. H. Evans, consul, Maranham.....	799 93			
R. A. Eedes, consul, Bahia.....	984 86			
Z. Eastman, consul, Bristol.....	158 85			
J. P. Finklemier, commercial agent, Tamaratavé.....	49 68			
P. Figyelmessy, consul, Demarara.....	1,949 97			
C. R. Follin, consul, Omoa.....	66 94			
T. Fitnam, commercial agent, St. Helena.....	798 01			
A. Folsom, consul, Cape Haytien.....	910 73			
R. F. Farrell, consul, Cadiz.....	1,091 81			
G. Girard, consul, Cape Town.....	341 07			
J. C. Gallaher, late consul, Ponce.....	8 88			
A. Gregg, consul, Kingston.....	1,206 15			
J. R. Geary, vice-consul, Malaga.....	1,500 00			
W. E. Gleeson, consul, Bordeaux.....	1,738 28			
B. Gerish, jr., consul, Nantes.....	25 00			
A. D. Green, late consul, Naples.....	82 00			
B. Gerish, sr., consul, Nantes.....	81 50			
J. H. Goodenow, consul general, Constantinople.....	156 59			
J. A. Garguilo, consul general, Constantinople.....	210 47			
M. E. Hollister, consul, Buenos Ayres.....	2,522 40			
H. C. Hall, consul, Matanzas.....	6,325 54			
C. Hale, consul general, Alexandria.....	150 00			
S. B. Hance, consul, Kingston.....	1,920 89			
G. P. Hansen, consul, Elsinore.....	20 25			
A. S. Hanaberg, consul, Carthagena.....	761 21			
J. Hutchinson, consul, Leghorn.....	1,632 40			
S. Higgenson, jr., consul, Batavia.....	291 39			
J. M. Hood, consul, Bangkok.....	732 20			
J. T. Howard, late consul, Naples.....	408 87			
M. M. Jackson, consul, Halifax.....	8,476 65			
A. Jourdan, consul, San Juan, P. R.....	1,607 94			
J. A. Johnson, consul general, Beirut.....	124 86			
Carried forward.....	398,836 17	349,106,301 86	160,666,451 89	

States for the fiscal year ending June 30, 1869—Continued.

BY EXPENDITURES.

Page.	Brought forward.....	\$25,361 59	\$55,584,500 16
118 Salaries of marshals of consular courts in Japan, China, Siam, and Turkey.....	6,876 86		
118 Rescuing citizens of United States from shipwreck.....	5,000 00		
118 An act to encourage immigration.....	31 87		
118 Settlement of claims of Hudson Bay and Puget Sound Agricultural Companies.....	9,452 79		
118 Capitalization of the Scheldt dues.....	111,168 00		
119 Consular receipts.....	11,331 25		
119 Expenses, &c., convention with the Republic of Venezuela.....	4,193 42		
119 Resolution, &c., rescue of the officers, &c., steamship San Francisco.....	7,700 00		
119 Compensation of the acting chargé d'affaires at Venezuela.....	2,980 19		
119 Relief and protection of American seamen.....	57,951 41		
123 Office rent for United States consuls.....	42,530 70		
124 Blank books for United States consuls.....	46,118 72		
125 Salaries of United States consuls, commercial agents, &c.....	405,164 54		
		1,105,867 34	

From which deduct the following repayments where there are no expenditures and excess of repayments:

118 Expenses of the Universal Exhibition.....	\$14,049 70
129 Expenses of the neutrality act.....	488 95
129 Repairs of cemetery, &c., city of Mexico.....	157 64

Public Debt.

298 Interest on the public debt.....	14,696 29	1,091,171 05
299 Reimbursement of Treasury notes under acts prior to July 22, 1846	130,694,242 80	
299 Payment of Treasury notes, act December 23, 1857.....	150 00	
299 Premium on 7 3-10 Treasury notes, acts June 30, 1864, and March 3, 1865.....	100 00	
299 Redemption of Treasury notes, acts July 17 and August 5, 1861.....	300,000 00	
299 Redemption of Treasury notes, act of February 25, 1862.....	20,472 75	
299 Redemption of two-year 5 per cent. interest-bearing Treasury notes, act of March 3, 1863.....	57,945,850 00	
299 Redemption of United States certificates of indebtedness, acts March 1 and 3, 1863.....	215,000 00	
299 Redemption of 7 3-10 three-year coupon bonds, act July 17, 1861.....	124,000 00	
299 Redemption of postage and other stamps, act July 17, 1862.....	11,500 00	
299 Redemption of fractional currency, act March 3, 1863.....	203,019 77	
299 Redemption of one-year 5 per cent. Treasury notes, act March 3, 1863.....	26,165,122 99	
299 Redemption of United States Texas indemnity bonds, act September 9, 1850.....	9,290 00	
299 Redemption of three-year 7 3-10 coupon Treasury notes, acts June 30, 1864, and March 3, 1865.....	4,000 00	
299 Redemption of gold certificates, per act March 3, 1863.....	36,391,300 00	
300 Redemption of United States stock, loan of 1848.....	65,235,620 00	
300 Redemption of United States stock, loan of 1847.....	7,066,881 80	
300 Redemption of a per cent. certificates of deposit, act March 2, 1867.....	764,750 00	
300 Redemption of three-year 6 per cent. compound interest notes, acts March 3, 1863, and June 30, 1864.....	32,480,000 00	
300 Sinking fund, principal account, act February 25, 1862.....	25,361,480 00	
300 Premium on purchase of bonds on account of sinking fund, act February 25, 1862.....	8,690,000 00	
300 Reimbursement of temporary loan.....	1,374,680 05	
	604,171 00	394,281,641 16

Department of the Interior.

129 Negotiating treaties with hostile Indians in Dakota.....	98 61
129 Negotiating treaties with Indians in Kansas.....	202 20
129 Negotiating treaties with Indians of Upper Missouri, &c.....	193 22
129 Negotiating treaties with Indians in Washington Territory.....	1,605 40
129 Negotiating treaties with Nez Percé Indians of Oregon and Washington.....	3,500 00
129 Negotiating treaties with Sioux of Lake Superior.....	1,094 88
129 Negotiating treaties with Ute Indians.....	9,236 77
129 Fulfilling treaties with Apaches.....	32 50
120 Fulfilling treaties with Apaches, Kiowas, and Comanches.....	89,376 11
130 Fulfilling treaties with Arapahoes and Cheyennes of Upper Arkansas river.....	25,226 98
130 Fulfilling treaties with Arickarees, Gros Ventres, and Mandans.....	77,729 48
130 Fulfilling treaties with Assinaboines.....	51,053 09
130 Fulfilling treaties with Blackfeet nation.....	85,541 68
130 Fulfilling treaties with Clatopas, Molallas, and Clackamas of Willamette valley.....	3,250 00
135 Fulfilling treaties with Comanches and Kiowas.....	2,697 01
130 Fulfilling treaties with Comanches, Kiowas, and Apaches of Arkansas river.....	47,445 89

Carried forward.....

398,283 82 450,057,312 37

General account of the receipts and expenditures of the United

TO RECEIPTS.

Brought forward.....	\$398,836 17	\$349,106,301 86	\$160,666,451 89
W. M. Jones, consul, Clifton.....	2,618 43		
E. M. King, consul, Canton.....	943 53		
E. L. Kingsbury, consul, Algiers.....	16 34		
T. Kirkpatrick, consul, Nassau.....	10,097 80		
T. K. King, Consul, Belfast.....	3,272 76		
E. Klauprecht, consul, Stuttgart.....	1,158 55		
J. D. Long, consul, Montevideo.....	1,099 25		
B. Lindsey, consul, St. Catherine's.....	279 27		
C. A. Leas, consul, Funchal.....	240 65		
H. W. Lord, late consul, Manchester.....	8,353 69		
C. H. Loehr, consul, Laguayra.....	475 84		
G. W. Legendre, consul, Amoy.....	780 11		
G. R. Latham, consul, Melbourne.....	3,401 27		
J. A. Little, consul, Barcelona.....	910 88		
F. H. Morse, consul, London.....	10,650 67		
D. L. Moore, vice-consul, Nagasaki.....	663 10		
J. H. McColley, consul, Callao.....	3,919 58		
J. H. McChesney, consul, New Castle.....	847 50		
C. A. Munroe, consul, Lisbon.....	579 47		
W. T. Minor, consul general, Havana.....	432 07		
J. Munroe, consul, Rio Janeiro.....	6,540 33		
W. W. Murphy, consul general, Frankfort.....	993 00		
D. Morris, consul, Havre.....	5,430 11		
L. Monti, consul, Palermo.....	1,468 87		
R. J. L. Matthews, consul, Naples.....	891 59		
C. Mueller, consul, Amsterdam.....	1,084 86		
J. H. McMath, consul, Tangier.....	137 35		
W. P. Mangum, consul, Nagasaki.....	410 66		
H. W. Miller, vice commercial agent, Amoor River.....	127 10		
O. Mungen, consul, Turk's Island.....	108 38		
R. Mead, consul, San Juan del Sur.....	160 56		
M. Meigs, late consul, Piraeus.....	8 50		
B. H. Norton, consul, Pietou.....	739 83		
J. G. Nicolay, consul, Paris.....	11,039 33		
W. G. Needham, acting consul, Lahaina.....	86 46		
P. J. Osterhaus, consul, Lyons.....	3,394 86		
E. Perkins, consul, Lahaina.....	74 76		
C. H. Powers, consul, Coaticook.....	10,165 46		
G. W. Prescott, commercial agent, Ceylon.....	290 57		
K. Pritchette, commercial agent, Lanthala.....	37 75		
G. Pomutz, consul, St. Petersburg.....	656 00		
C. A. Page, consul, Zurich.....	2,203 46		
N. Pike, consul, Port Louis.....	294 47		
P. S. Post, consul, Vienna.....	2,668 40		
E. H. Perkins, consul, St. Croix.....	178 37		
L. Pierce, jr., late consul, Matamoras.....	11,914 05		
E. P. Pellet, commercial agent, Sabanilla.....	500 00		
H. B. Ryder, consul, Cheminot.....	2,373 78		
C. Robinson, consul, Quebec.....	583 75		
W. T. Rice, consul, Spezia.....	26 50		
A. Rhodes, consul, Rotterdam.....	2,032 94		
R. Rogers, vice-consul, Naples.....	219 56		
W. L. Raymond, late consul, Leeds.....	547 50		
H. B. Robinson, consul, Port Mahon.....	52 63		
J. T. Robeson, consul, St. Thomas.....	1,719 80		
L. R. Roeder, consul, Stitten.....	147 18		
F. W. Rice, consul, Aspinwall.....	6,165 50		
C. J. Sands, consul, Chin-Kiang.....	1,455 48		
I. Stone, consul, Singapore.....	108 36		
E. H. Saulnier, consul, Vera Cruz.....	1,466 96		
J. S. Smith, consul, St. Domingo City.....	247 80		
E. P. Scammon, consul, Prince Edward's Island.....	947 64		
J. A. Sutter, vice commercial agent, Acapulco.....	1,016 40		
T. C. Smith, consul, Odessa.....	78 71		
H. J. Sprague, consul, Gibraltar.....	681 47		
W. B. Smith, vice-consul, Singapore.....	839 51		
G. H. C. Salter, consul, Hankow.....	471 03		
G. F. Seward, consul general, Shanghai.....	4,338 14		
C. Smith, vice-consul, Leeds.....	785 25		
A. A. Silva, commercial agent, St. Paul de Loando.....	67 93		
J. Stahel, consul, Kanagawa.....	2,413 88		
T. Savage, late acting consul general, Havana.....	13,902 87		
E. P. Simmons, vice-consul, St. Thomas.....	384 55		
W. H. Smylie, late commercial agent, Port Stanley.....	130 60		
A. J. Stevens, consul, Windsor.....	1,567 49		
J. Smith, consul, Dundee.....	2,174 37		
E. J. Smithers, consul, Smyrna.....	1,123 98		
Z. S. Spalding, consul, Honolulu.....	85 25		
Carried forward.....	559,379 05	349,106,301 86	160,666,451 89

States for the fiscal year ending June 30, 1869—Continued.

BY EXPENDITURES.

Page.	Brought forward.....	\$308,283 82	\$450,957,312 37
131	Fulfilling treaties with Chastas, Scotons, and Umpquas.....	1,952 14	
131	Fulfilling treaties with Cherokees.....	23,417 81	
131	Fulfilling treaties with Cheyennes and Arapahoes.....	31,772 18	
131	Fulfilling treaties with Chickasaws.....	4,500 00	
131	Fulfilling treaties with Chippewas, Boisé Fort band.....	22,336 50	
131	Fulfilling treaties with Chippewas of Lake Superior.....	44,463 33	
132	Fulfilling treaties with Chippewas of the Mississippi.....	115,850 55	
132	Fulfilling treaties with Chippewas of the Mississippi and Pillager and Lake Winnebagoshish bands of Chippewas.....	15,450 00	
132	Fulfilling treaties with Chippewas, Pillagers, and Lake Winneba- goshish bands.....	35,949 92	
132	Fulfilling treaties with Chippewas of Red Lake and Pembina tribes	41,677 19	
132	Fulfilling treaties with Menomonees, Winnebagoes, and New York Indians.....	1,781 23	
132	Fulfilling treaties with Chippewas of Saginaw.....	700 00	
132	Fulfilling treaties with Choctaws	144,165 24	
133	Fulfilling treaties with Choctaws and Chickasaws.....	15,545 90	
133	Fulfilling treaties with confederated tribes and bands in Middle Oregon.....	7,875 00	
133	Fulfilling treaties with Creeks.....	101,835 58	
133	Fulfilling treaties with Crows.....	21,398 41	
133	Fulfilling treaties with Delawares.....	121 06	
133	Fulfilling treaties with D'Wamish and other allied tribes in Wash- ington Territory.....	13,100 00	
133	Fulfilling treaties with Flatheads and other confederated tribes...	45,894 85	
133	Fulfilling treaties with Fort Laramies.....	3 20	
133	Fulfilling treaties with Iowas.....	3,205 80	
134	Fulfilling treaties with Kansas.....	10,380 41	
134	Fulfilling treaties with Kickapoos.....	12,000 00	
134	Fulfilling treaties with Modocs and Klamaths.....	10,050 00	
134	Fulfilling treaties with Makahs.....	8,100 00	
134	Fulfilling treaties with Menomonees.....	16,715 02	
134	Fulfilling treaties with Miamies of Eel river.....	2,200 00	
134	Fulfilling treaties with Miamies of Indiana.....	11,111 59	
134	Fulfilling treaties with Miamies of Kansas.....	14,110 38	
134	Fulfilling treaties with Molets	1,850 00	
134	Fulfilling treaties with Navajoes.....	312,686 99	
134	Fulfilling treaties with Nez Percés	72,486 31	
134	Fulfilling treaties with Nisqually, Puyallup, and other tribes.....	7,000 00	
134	Fulfilling treaties with Oinahas.....	32,558 59	
135	Fulfilling treaties with Osages.....	22,666 70	
135	Fulfilling treaties with Ottawas and Chippewas of Michigan.....	60,725 00	
135	Fulfilling treaties with Ottoses and Missourias.....	11,214 37	
135	Fulfilling treaties with Pawnees.....	57,122 85	
135	Fulfilling treaties with Poncas.....	58,056 15	
135	Fulfilling treaties with Pottawatomies.....	47,847 09	
135	Fulfilling treaties with Pottawatomies of Huron.....	400 00	
136	Fulfilling treaties with Quapaws.....	2,431 90	
136	Fulfilling treaties with Qui-nai-els and Quil-leh-utes.....	7,300 00	
136	Fulfilling treaties with Rogue Rivers.....	1,250 00	
136	Fulfilling treaties with Sacs and Foxes of the Mississippi	71,005 45	
136	Fulfilling treaties with Sacs and Foxes of the Missouri.....	7,604 32	
136	Fulfilling treaties with Seminoles.....	67,491 19	
136	Fulfilling treaties with Senecas	1,300 00	
136	Fulfilling treaties with Senecas and Shawnees.....	1,895 00	
137	Fulfilling treaties with Shawnees.....	10,272 28	
137	Fulfilling treaties with Shoshonees.....	37,289 27	
137	Fulfilling treaties with Six Nations of New York.....	4,006 18	
137	Fulfilling treaties with Sioux of Dakota, &c.....	108,624 06	
137	Fulfilling treaties with Sioux, Sisseton and Wahpeton bands.....	72,457 25	
137	Fulfilling treaties with Sioux, Yancon tribe.....	80,275 62	
137	Fulfilling treaties with S'Klallams.....	8,500 00	
137	Fulfilling treaties with Umpquas, Cow Creek band	275 00	
137	Fulfilling treaties with Umpquas and Calapooias	8,100 00	
138	Fulfilling treaties with Utahs, Tabequache band.....	39,478 20	
138	Fulfilling treaties with Walla-Wallas, Cayuse, and Umatillas.....	8,756 62	
138	Fulfilling treaties with Winnebagoes.....	60,682 47	
138	Fulfilling treaties with Yakamas	22,250 00	
138	Fulfilling treaties with Senecas, Shawnees, Quapaws, Peorias, Ot- tawas, Wyandottes, &c,	23,207 51	
138	Fulfilling treaties with Tabequache, Muache, Capote, Weminuche, &c,	38,713 86	
138	Fulfilling treaties with Cherokees, (schools,) proceeds of land.....	4 50	
138	Fulfilling treaties with Cherokees, proceeds of land	204,568 45	
139	Fulfilling treaties with Delawares, proceeds of land.....	65 94	
139	Fulfilling treaties with Kansas, proceeds of land	7 08	
139	Fulfilling treaties with Kickapoos, proceeds of land.....	9,287 45	
	Carried forward.....	2,760,660 96	\$450,957,312 37

General account of the receipts and expenditures of the United

TO RECEIPTS.

Brought forward.....	\$559,379 05	\$349,106,301 86	\$160,666,451 89
T. P. Smith, consul, La Rochelle.....	331 50		
E. Schuyler, consul, Moscow	20 50		
O. M. Spencer, consul, Genoa.....	1,365 76		
H. J. Silva, vice-consul, Santiago, Cape Verde.....	98 94		
T. K. Smith, consul, Panama.....	1,834 93		
E. R. Sprigman, consul, Tumbez.....	133 50		
T. S. Stewart, consul, Osacea and Hioga.....	818 30		
A. L. Tompkins, late vice-consul, San Juan del Sur....	250 60		
G. M. Towle, late consul, Nantes.....	111 58		
D. Thurston, consul, Toronto.....	5,353 72		
J. H. Turnbull, consul, Tacachauano.....	270 68		
A. W. Thayer, consul, Trieste	1,280 89		
H. Toomy, consul, Munich.....	1,214 59		
B. Tripp, jr., late consul, Santiago, Cape Verde.....	26 38		
C. H. Upton, consul, Geneva.....	980 25		
J. Vandor, consul, Tahiti.....	191 26		
J. C. A. Wingate, consul, Swatow.....	1,557 89		
F. R. Webb, vice-consul, Zanzibar.....	370 43		
E. F. Wallace, constl. Santiago de Cuba.....	812 81		
J. P. Winegar, consul, Guaymas.....	645 57		
W. Winthrop, consul, Malta.....	127 15		
C. Weil, consul, Tumbez.....	249 57		
H. B. Warner, consul, St. John's, N. B.....	105 05		
J. Weldon, consul, Prescott.....	2,349 79		
A. L. Wolff, consul, Basle.....	2,792 06		
J. Wilson, consul, Antwerp.....	3,897 99		
S. T. Williams, consul, Hamburg.....	3,329 61		
C. G. Wheeler, late consul, Nuremberg.....	1,686 15		
A. Willard, consl., Guaymas.....	871 25		
A. Young, jr., consul, Rio Grande del Sur.....	347 80		
		592,800 55	

From Consular Receipts.

From T. Dunn, consul at Foo Choo, for moneys received belonging to the estates of the following American citizens, viz:

Augustus Canfield.....	\$956 91
George Shay.....	2,002 72

2,959 63

From T. H. Dudley, consul at Liverpool, belonging to the estate of Henry C. West.....	66 25
From H. B. de la Reintrie, consul at Havana, belonging to the estate of A. P. Mange.....	30 93
From W. C. Gray, acting collector of customs, New Orleans, belonging to A. Miller, commercial agent, Faragona, Spain.....	45 56
From R. C. M. Hoyt, belonging to the estate of Albert Lubierier	22 88
From N. P. Jacobs, consul, Calcutta, belonging to the estate of Z. Robertson.....	70 96
From E. C. Lord, consul, Ningpoo, belonging to the estate of Thornas Beaver.....	25 12
From W. Miles, consul, Callao, for services rendered ship Wild Rover.....	87 00
From A. R. McKee, consul, Panama, belonging to the estate of John Guainans.....	12 10
From R. J. L. Matthews, belonging to A. D. Green, late consul, Naples.....	500 00
From C. A. Munro, consul, Lisbon, belonging to the estate of William Clark.....	43 56
From J. G. Nicolay, consul, Paris, proceeds of a wrecked vessel	490 22
From E. Perkins, consul, Honolulu, belonging to the estate of B. D. Jones	92 56
From F. W. Rice, consul, Aspinwall, belonging to the estate of A. Gerlack.....	195 05
From J. Stahel, consul, Kanagawa, belonging to the estate of F. Reiley.....	490 82
From G. F. Seward, consul, Shanghai, belonging to the estates of—	
William B. Preston.....	\$1,582 70
J. T. Godfrey.....	24 91
	1,607 61
From C. A. Washburn, minister, Paraguay, belonging to the estate of William Cruger.....	107 00
	6,856 25
Carried forward.....	349,708,958 66
	160,666,451 89

States for the fiscal year ending June 30, 1869—Continued.

BY EXPENDITURES.

Page.	Brought forward.....	\$2,760,660 70	\$450,957,312 37
132 Fulfilling treaties with Ottawas of Blanchard's Fork and Roche de Beuf, proceeds of land.....	2,600 00		
139 Fulfilling treaties with Winnebagoes, proceeds of land	16,645 70		
139 Interest due Cherokee national fund.....	43,528 90		
139 Interest due Cherokee school fund.....	19,953 48		
139 Interest due Cherokee orphan fund.....	4,050 00		
139 Interest due Chickasaw national fund.....	381,940 22		
139 Interest due Chippewa and Christian Indians.....	2,100 00		
139 Interest due Choctaw general fund.....	26,092 18		
140 Interest due Choctaw school fund.....	9,435 48		
140 Interest due Creek orphan fund.....	36,401 87		
140 Interest due Delaware general fund.....	60,750 00		
140 Interest due Iowas.....	8,400 00		
140 Interest due Kansas school fund.....	7,224 88		
140 Interest due Peorias, Weas, and Piankeshaws.....	16,903 31		
140 Interest due Menomonees.....	10,117 33		
140 Interest due Osages, schools.....	2,121 85		
140 Interest due Ottawas of Blanchard's Fork and Roche de Beuf.....	2,250 00		
140 Interest due Pottawatomies, education.....	12,601 02		
140 Interest due Pottawatomies, mills.....	3,837 64		
140 Interest due Sac and Foxes of Missouri.....	589 58		
140 Interest due Senecas.....	250 00		
140 Interest due Senecas, Tonawanda band.....	2,200 00		
140 Interest due Senecas and Shawnees.....	450 00		
140 Interer t due Shawnees.....	215 07		
140 Interest due Stockbridges and Munsees.....	571 76		
141 Trust fund stocks redeemed and due Choctaw school fund.....	80,000 00		
141 Trust fund stocks redeemed and due Cherokee school fund.....	123,000 00		
141 Trust fund stocks redeemed and due Cherokee orphan fund.....	45,000 00		
141 Trust fund stocks redeemed and due Creek orphan fund.....	106,434 12		
141 Trust fund stocks redeemed and due Chickasaw national fund.....	145,457 76		
141 Trust fund stocks redeemed and due Ottawas and Chippewas.....	2,180 00		
141 Incidental expenses of Indian service in Arizona.....	50,667 82		
141 Incidental expenses of Indian service in California.....	5,714 28		
141 Incidental expenses of Indian service in Colorado.....	36,135 93		
141 Incidental expenses of Indian service in Dakota.....	18,600 58		
142 Incidental expenses of Indian service in Idaho.....	25,031 52		
142 Incidental expenses of Indian service in Montana.....	34,329 40		
142 Incidental expenses of Indian service in Nevada.....	23,850 64		
143 Incidental expenses of Indian service in New Mexico.....	45,586 75		
143 Incidental expenses of Indian service in Oregon and Washington.....	36,848 98		
143 Incidental expenses of Indian service in Utah.....	26,128 47		
144 Pay of superintendents and Indian agents.....	97,300 49		
145 Pay of sub-agents.....	5,341 00		
145 Pay of interpreters.....	37,741 77		
145 Pay of temporary clerks to superintendents.....	5,211 24		
145 Pay of clerk to superintendent at St. Louis.....	1,191 59		
146 Pay of clerk to superintendent at California.....	1,785 03		
146 Pay of physicians, smiths, &c., in California.....	20,060 00		
146 Pay of commissioner to fix cost of farm improvements sold by Cherokees	1,398 65		
146 Compensation of five supervisors, &c., in California.....	1,180 59		
146 Pay of H. B. Whipple for services, &c.....	750 00		
146 Contingencies, Indian department.....	27,869 17		
147 Civilization of Indians.....	11,862 44		
147 Provisions for Indians.....	997 08		
147 Presents to Indians.....	304 27		
147 Vaccination of Indians.....	2,060 90		
147 Buildings at agencies and repairs.....	10,806 92		
148 Amount, &c., belonging to Ottos and Missourias, in hands of agent W. W. Dennison.....	2,966 70		
148 Expenses of commissioners to the Indian country.....	486 31		
148 Rescuing prisoners from Indians.....	5,148 41		
148 Expenses under treaties made by Indian Peace Commission.....	982,820 82		
148 Establishing peace with hostile Indians.....	162,382 72		
149 Intercourse with Indian tribes having no treaties, &c.....	1,786 94		
149 Payment of expenses, &c., of delegates of Southern Cherokees.....	10,356 00		
149 Payment to Pottawatomie citizens.....	310,434 78		
149 Preventing trespasses and depredations by Indians.....	1,562 65		
149 Replacing goods lost on steamer Frank Bates.....	3,592 95		
149 Saw and grist mill for Round Valley reservation, Colorado.....	5,000 00		
149 Payment to B. A. Sheppard for lost check.....	1,200 00		
149 Payment to North Carolina Cherokees, (interest).....	48,540 96		
149 Taking census of the North Carolina Cherokees.....	2,457 52		
149 Maintaining peace among and with various tribes, &c.....	126,863 38		
149 Care of certain stray bands of Winnebagoes.....	5,000 00		
150 Colonizing and supporting the Wichitas, &c.....	15,000 00		
Carried forward.....	6,154,318 52	450,957,312 37	

General account of the receipts and expenditures of the United

TO RECEIPTS.

Brought forward..... \$349,705,958 66 \$160,666,451 89 .

From Steamboat Fees.

D. Arter, designated collector, Cairo, Ill.....	\$202 40
William L. Ashmore, collector, Burlington, N. J.....	409 66
H. C. Akeley, collector, Michigan	723 89
I. C. Abercrombie, collector, Burlington, Iowa.....	177 67
C. Anthony, collector, Providence, R. I.....	707 75
J. F. Babcock, collector, New Haven, Conn.....	389 04
J. L. Boggs, collector, Perth Amboy, N. J.....	1,021 01
J. Brady, jr., collector, Fall River, Mass.....	268 85
S. M. Breckenridge, designated collector, St. Louis, Mo.....	14,561 16
R. R. Bolling, designated collector, Louisville, Ky.....	5,289 91
J. M. Byers, designated collector, Nashville, Tenn.....	1,125 16
J. Brooks, collector, Fairfield, Conn.....	167 37
J. W. Cake, collector, Philadelphia.....	7,174 34
T. F. Crawford, collector, Wilmington, Del.....	364 60
W. Clapp, collector, Vermont.....	608 65
I. Casselberry, designated collector, Evansville, Ind....	400 00
E. G. Currier, collector, Newburyport, Mass.....	25 00
P. M. Carmichael, designated collector, Albany, N. Y....	880 00
A. W. Chapman, collector, Apalachicola, Fla.....	229 40
J. F. Casey, collector, New Orleans, La.....	2,282 45
C. C. P. Clark, collector, Oswego, N. Y.....	325 78
J. B. Dillingham, collector, Superior, Mich.....	437 80
G. W. Duval, late local inspector steam-vessels, Memphis.....	50 00
J. H. Elmer, collector, Bridgeton, N. J.....	98 53
A. Elmore, collector, Mobile, Ala.....	2,264 45
S. S. English, late designated collector, Louisville, Ky.....	14 00
J. P. Foster, late collector, Wilmington, N. C.....	20 00
P. Fuller, collector, New Orleans, La.....	8,079 45
F. A. Fuller, collector, Newbern, N. C.....	10 00
L. Grinnell, collector, New Bedford, Mass.....	219 25
J. C. Grannis, collector, Cuyahoga, Ohio.....	2,478 80
W. C. Gray, acting collector, New Orleans, La.....	1,357 40
M. H. Grinnell, collector, New York, N. Y.....	10,398 45
R. F. Goggin, collector, Erie, Pa.....	25 00
W. N. Haldeman, designated collector, Louisville, Ky.....	25 00
J. M. Harrison, designated collector, Dubuque, Iowa.....	342 38
J. M. Humphreys, collector, Richmond, Va.....	166 05
W. S. Havens, collector, Sag Harbor, N. Y.....	51 55
H. F. Heriot, collector, Georgetown, S. C.....	10 00
C. K. Hall, collector, Texas.....	1,459 24
R. P. Hammond, late collector, San Francisco, Cal.....	1,470 00
M. B. Holland, collector, Brunswick, Ga.....	10 00
E. B. Hamilton, designated collector, Quincy, Ill.....	155 50
S. J. Holley, collector, Buffalo, N. Y.....	2,883 50
W. R. Holliday, designated collector, Wheeling, Va.....	878 82
J. S. Harrover, collector, Fairfield, Conn.....	167 30
N. G. Isbell, collector, Detroit, Mich.....	6,387 02
J. Jewett, late collector, Portland, Me.....	539 00
A. Jamieson, collector, Alexandria, Va.....	100 00
J. Johnson, collector, Savannah, Ga.....	1,736 43
G. Jerome, collector, Detroit, Mich.....	2,849 40
W. P. Kellogg, collector, New Orleans, La.....	1,940 45
R. W. King, collector, Pamlico, N. C.....	26 00
J. Lemay, collector, Minnesota, Minn.....	1,934 67
W. Long, collector, Passamaquoddy, Minn.....	295 27
T. Ledworth, collector, St. John's, Fla.....	20 00
S. Longfellow, collector, Machias, Me.....	25 00
J. P. Luse, collector, Louisville, Ky.....	440 00
S. W. Macy, collector, Newport, R. I.....	505 55
O. Minor, collector, Texas, Texas.....	359 71
J. F. Miller, collector, San Francisco, Cal.....	7,730 63
J. A. Magruder, collector, Georgetown, D. C.....	481 15
G. C. McLean, late designated collector, Pittsburgh, Pa.....	8,091 95
A. G. Mackey, collector, Charleston, S. C.....	1,307 01
E. Morgan, late local inspector steam-vessels, St. Louis	1,020 79
F. M. Murray, late designated collector, Paducah, Ky.....	128 67
C. G. Manning, collector, Albemarle, N. C.....	25 00
H. D. Moore, collector, Philadelphia, Pa.....	3,866 15
P. Moody, collector, St. John's, Fla.....	238 34
W. Miller, collector, Mobile, Ala.....	322 50
G. T. Marshall, collector, New London, Conn.....	138 50
G. W. Neff, designated collector, Cincinnati, Ohio.....	7,438 10
E. S. J. Nealey, collector, Bath, Me.....	304 74

Carried forward.....

118,739 59 349,705,958 66 160,666,451 89

States for the fiscal year ending June 30, 1869—Continued.

BY EXPENDITURES.

Page.	Brought forward.....	\$6,154,318 52	\$450,957,312 37
150	Collecting and locating Colorado River Indians.....	50,000 00	
150	Indian service in district leased from Choctaws.....	11,000 00	
150	Purchase of cattle, clothing, &c., in California.....	40,177 59	
150	Removal of Indians from Smith River reservation, California.....	3,500 00	
150	Removal of Sioux Indians.....	49 62	
150	Removal of Indians in Washington.....	727 23	
150	Removal and subsistence of Indians in California.....	7,506 44	
150	Removal and subsistence of Indians in Oregon and Washington.....	30,009 72	
150	Removal and settlement of Indians in Uinta valley, Utah.....	5,000 00	
150	Subsistence and clothing of destitute Indians, &c.....	72 25	
150	Subsistence and clothing of Sisseton Wahpeton.....	49,773 11	
150	Subsistence of friendly Indians.....	172,039 84	
151	Settlement and subsistence, &c., of Navajo captives.....	30,660 41	
151	Settlement and subsistence, &c., of Shoshonees, &c.....	30,000 00	
151	Relief of Kaw Indians in Kansas.....	25,000 00	
151	Relief of Yancon Sioux for services, &c.....	10,000 00	
151	Relief of Navajo Indians near Fort Sumner.....	80,813 58	
151	Payment of J. C. D. Blackburn, &c.....	125,000 00	
151	Carrying out treaties with Ottos, Missourias, &c.....	1,000 00	
151	Agricultural improvements in Uinta valley.....	503 15	
151	Payment for lands in Indian reservations.....	1,000 00	
151	Satisfying claims of half breeds to lands.....	204 38	
151	Proceeds of Sioux reservations in Minnesota, &c.....	111,264 53	
151	Pay of settlers in Hoopa valley, California, &c.....	4,267 00	
152	Insurance, transportation, &c., to Arapahoes and Cheyennes.....	3,038 62	
152	Insurance, transportation, &c., to Blackfeet nation.....	2,906 65	
152	Insurance, transportation, &c., to Chippewas of Lake Superior.....	62 98	
152	Insurance, transportation, &c., to Chippewas of the Mississippi.....	62 98	
152	Insurance, transportation, &c., to Indians in Minnesota and Michigan.....	23,186 96	
152	Insurance, transportation, &c., to Indians in Minnesota, Michigan, and Wisconsin.....	11 43	
152	Insurance, transportation, &c., to Pawnees, Poncas, and Yancon Sioux.....	4,095 55	
153	Wagon roads in Idaho, Montana, Dakota, and Nebraska.....	9,997 98	
153	Army pensions to invalids.....	9,100,658 80	
154	Army pensions to widows and others.....	18,852,155 93	
154	Army half-pay pensions to widows and orphans.....	3,467 55	
154	Army half-pay pensions to widows and orphans payable through Third Auditor's office.....	520 50	
155	Army unclaimed pensions.....	20,847 76	
159	Navy pension fund.....	161,336 60	
160	Navy pensions to widows and orphans.....	343,580 11	
160	Navy unclaimed pensions.....	1,343 82	
		35,471,161 59	
	<i>From which deduct the following repayments beyond expenditures and repayments where there are no expenditures—</i>		
160	Removal and subsistence of the Seminoles.....	\$3 72	
132	Fulfilling treaties with Chippewas of Saginaw, Swan creek, and Black river.....	4,829 33	
139	Fulfilling treaties with Sac and Foxes of Missouri, proceeds of land.....	286 51	
156	Army revolutionary pensions.....	8,055 40	
160	Relief of persons for damages by Sioux Indians.....	664 00	
		13,838 96	
	<i>Military Establishment.</i>		35,457,322 63
161	Pay of the Army	15,000,229 32	
163	Subsistence of officers.....	2,117,078 01	
164	Forage for officers' horses.....	17,779 79	
165	Pay in lieu of clothing for officers' servants.....	249,476 15	
166	Pay to discharged soldiers for clothing not drawn.....	198,309 18	
167	Pay of officers, instructors, and cadets at the Military Academy.....	175,000 00	
167	Subsistence of officers, instructors, and cadets at the Military Academy.....	5,000 00	
170	Payment of expenses under the reconstruction acts.....	477,748 94	
170	Subsistence of the Army	7,920,318 62	
178	Regular supplies of the Quartermaster's Department.....	6,580,526 34	
189	Incidental expenses Quartermaster's Department.....	1,620,929 36	
195	Barracks and quarters.....	2,930,275 64	
198	Transportation of the Army and its supplies.....	8,482,972 08	
208	Transportation of officers and their baggage.....	416,559 70	
210	Horses for cavalry and artillery	285,855 61	
216	Keeping, transporting, and supplying prisoners of war.....	13,201 87	
216	Heating and cooking stoves.....	30,522 25	
216	National cemeteries	656,319 10	
	<i>Carried forward.....</i>	17,178,101 96	486,414,635 00

General account of the receipts and expenditures of the United

TO RECEIPTS.

Brought forward.....	\$118,739 59	\$349,705, 958 66	\$160,666,451 89
W. D. Nolan, collector, Wilmington, Del.....	766 20		
C. Northrop, collector, New Haven, Conn.....	97 28		
T. O'Brien, collector, Wheeling, W. Va.....	2,504 09		
G. Parker, collector, Oswegatchie, N. Y.....	207 80		
E. Prentis, collector, New London, Conn.....	1,905 50		
W. A. Pew, collector, Gloucester, Mass.....	50 00		
T. Russell, collector, Boston, Mass.....	4,054 40		
J. H. Rice, collector, Bangor, Me.....	25 00		
D. Rumley, collector, Wilmington, N. C.....	215 57		
H. A. Smythe, collector, New York, N. Y.....	28,143 10		
W. Silvey, collector, Newark, N. J.....	396 82		
C. L. Sholes, collector, Milwaukee, Wis.....	1,477 93		
J. P. Sanborn, collector, Huron, Mich.....	1,317 07		
W. E. Scates, collector, Chicago, Ill.....	5,986 70		
P. S. Slevin, collector, Miami, Ohio.....	165 67		
G. J. Stannard, collector, Vermont, Vt.....	1,291 95		
T. Steel, designated collector, Pittsburgh, Pa.....	2,005 39		
R. H. Stephenson, designa'd collector, Cincinnati, Ohio.....	1,074 05		
J. C. Stover, collector, Minnesota, Minn.....	421 10		
C. McK. Smith, collector, Perth Amboy, N. J.....	825 00		
D. C. Trader, designated collector, Memphis, Tenn.....	2,764 42		
J. P. Tyler, collector, Buffalo, N. Y.....	5,649 86		
W. Thornberry, late designated collector, Paducah, Ky.....	180 00		
W. R. Taylor, collector, Bristol, R. I.....	110 51		
J. L. Thomas, jr., collector, Baltimore, Md.....	1,310 00		
O. Utley, collector, Middletown, Conn.....	701 70		
J. B. Upham, collector, Portsmouth, N. H.....	54 13		
A. Van Dyck, collector, Oswego, N. Y.....	876 36		
J. Washburn, jr., collector, Portland, Me.....	1,412 38		
L. W. Webb, collector, Norfolk, Va.....	2,762 30		
E. H. Webster, collector, Baltimore, Md.....	6,431 15		
T. Wilkins, collector, Erie, Pa.....	185 56		
D. Wann, designated collector, Galena, Ill.....	4,275 44		
B. D. Wright, collector, Pensacola, Fla.....	137 51		
F. A. Wilson, collector, Puget Sound, W. T.....	161 06		
W. D. Wells, collector, Petersburg, Va.....	60 65		
P. G. Watmough, collector, Cuyahoga, Ohio.....	1,600 00		
A. Woolf, designated collector, Nashville, Tenn.....	10 00		
J. Youngs, collector, Sandusky, Ohio.....	489 98		
		200,843 22	

From Surplus Official Emoluments.

C. Anthony, collector, Providence, R. I.....	80 78
N. S. Andrews, clerk eastern district, Pennsylvania.....	223 81
G. L. Andrews, marshal, district of Massachusetts.....	5,235 99
A. W. Austin, late collector, Boston, Mass.....	446 80
H. C. Akeley, late collector, Michigan, Mich.....	7,236 69
G. F. Betts, clerk, southern district, New York.....	24,335 95
J. F. Babcock, collector, New Haven, Conn.....	3,413 86
J. M. Byers, designated collector, Nashville, Tenn.....	161 40
E. Bill, clerk, United States courts.....	467 65
A. J. Ballard, clerk, district of Kentucky.....	4,996 46
J. Brooks, collector, Fairfield, Conn.....	277 23
W. H. Bradley, clerk, northern district, Illinois.....	953 08
W. Clapp, collector, Vermont, Vt.....	7,375 01
E. G. Carrington, attorney, District of Columbia.....	1,240 85
J. W. Cake, collector, Philadelphia, Pa.....	448 46
S. G. Courtney, late United States district attorney.....	1,475 00
J. M. Davy, late collector, Genesee, N. Y.....	363 63
E. Dodd, marshal United States.....	6,274 74
J. A. Dix, late naval officer, New York.....	6,892 78
W. Dorshemer, attorney, northern district, New York.....	1,241 85
C. S. Franklin, late naval officer, United States.....	2,746 37
G. R. Fox, clerk, eastern district, Pennsylvania.....	12,070 38
M. P. Fillmore, clerk, northern district, New York.....	5,353 98
D. S. Gooding, marshal, District of Columbia.....	1,345 17
J. C. Grannis, collector, Cuyahoga, Ohio.....	1,000 00
W. D. Gallagher, designated collector, Louisville, Ky.....	2,572 77
W. Harbeson, surveyor, Philadelphia, Pa.....	143 92
J. M. Hancock, collector, Salina, Texas.....	1,402 82
F. J. Herron, marshal eastern district, Louisiana.....	395 73
G. S. Hilliard, attorney, district of Massachusetts.....	95 46
E. G. Hoffman, deputy surveyor, Charleston, S. C.....	5 93
H. Hamlin, late collector, Boston, Mass.....	718 44
M. Hopkins, clerk western district, Texas.....	501 58
N. G. Isbell, collector, Detroit, Mich.....	27,478 14
J. Jewett, late collector, Portland, Me.....	1,139 17
J. R. Jones, marshal northern district, Illinois.....	676 29

Carried forward.....

130,838 17 349,906,801 88 160,666,451 89

States for the fiscal year ending June 30, 1869—Continued.

BY EXPENDITURES.

Page.	Brought forward.....	\$47,178,101 96	\$486,414,635 00
217	Purchase, construction, and maintenance of steam-rams.....	83,334 49	
221	Ordnance, ordnance stores, and supplies.....	1,013,139 96	
222	Armament of fortifications	30,252 92	
223	Arming and equipping the militia.....	3,000 03	
223	Magazine for storing gunpowder.....	6,969 33	
223	Manufacture of arms at the national armories.....	110,841 10	
224	Kennebec arsenal, Augusta, Me.....	2,000 00	
224	Champlain arsenal, Vergennes, Vt.....	20	
224	Springfield armory, Springfield, Mass.....	27 62	
224	Watertown arsenal, Watertown, Mass.....	5,418 11	
224	Watervliet arsenal, West Troy, N. Y.....	20,002 40	
224	New York arsenal, Governor's Island, N. Y.....	2,812 90	
224	Allegheny arsenal, Allegheny, Pa.....	9 79	
224	Frankford arsenal, Bridgesburg, Pa.....	831 43	
225	Pikesville arsenal, Pikesville, Md.....	800 00	
225	Fort Monroe arsenal, Old Point Comfort, Va.....	3,853 80	
225	Augusta arsenal, Augusta, Ga.....	3,500 00	
225	Mount Vernon arsenal, Mount Vernon, Ala.....	1,050 97	
225	Baton Rouge arsenal, Baton Rouge, La.....	5,000 00	
226	Columbus arsenal, Columbus, Ohio.....	27,242 42	
225	Indianapolis arsenal, Indianapolis, Ind.....	27,350 00	
225	Rock Island arsenal, Rock Island, Ill.....	199,676 30	
225	St. Louis arsenal, St. Louis, Mo.....	12 28	
225	Leavenworth arsenal, Leavenworth, Kan.....	4,923 23	
225	Fort Union arsenal, Fort Union, N. M.....	14 67	
226	Benicia arsenal, Benicia, Cal.....	9,953 32	
226	Fort Gorges, Portland harbor, Me.....	1,796 58	
226	Fort Preble, Portland harbor, Me.....	18,800 00	
226	Fort Seaman, Portland harbor, Me.....	9,000 00	
226	Fort Constitution, Portland harbor, Me.....	298 80	
226	Fort Independence, Boston harbor, Mass.....	9,000 00	
226	Fort Warren, Boston harbor, Mass.....	287 75	
226	Fort Winthrop, Boston harbor, Mass.....	13,793 81	
226	Fortifications in New Bedford harbor, Mass.....	13,982 76	
226	Fort Adams, Newport harbor, R. I.....	14,680 98	
226	Temporary works in Narragansett bay, R. I.....	8,652 09	
227	Fort Hamilton, and additional batteries, New York harbor.....	36,997 40	
227	Casemate battery on Staten Island, N. Y.....	21,500 00	
227	Fort on site of Fort Tompkins, Staten Island, N. Y.....	1,975 82	
227	Fort on Willett's Point, East river, N. Y.....	3,000 00	
227	Repairs of forts in New York harbor	33,364 58	
227	Fort Montgomery, Lake Champlain, N. Y.....	1,525 00	
227	Fort Ontario, Oswego harbor, N. Y.....	4,456 49	
227	Fort at Sandy Hook, N. J	24,129 00	
227	Fort Mifflin, near Philadelphia, Pa.....	1,499 70	
228	Fort Delaware, Delaware bay	4,629 85	
228	Fort Carroll, Baltimore harbor, Md.....	4,000 00	
228	Fort Washington, Potomac river, Md.....	33 27	
228	Fort Monroe, Hampton Roads, Va.....	21,469 50	
228	Fort Wool, Hampton Roads, Va.....	49,000 00	
228	Fort Taylor, Key West, Fla.....	3,555 69	
228	Fort Jefferson, Garden Key, Fla.....	9,591 23	
228	Fort St. Phillip, Mississippi river, La.....	3,561 07	
228	Fort Wayne, near Detroit, Mich.....	18,651 07	
229	Fort at Fort Point, San Francisco bay, Cal.....	511 12	
229	Fort at Lime point, Cal.....	192 85	
229	Defences in Oregon and Washington, at mouth of Columbia river.....	10,000 00	
229	Repairs of barracks, quarters, and hospitals at forts not occupied.....	4,500 00	
229	Artesian well at Fort Monroe, Va.....	3,600 00	
229	Obstructions for the Potomac river.....	32,000 00	
229	Permanent platforms for modern cannon of large calibre.....	8,576 61	
229	Purchase of sites for sea-coast defences.....	500 00	
229	Surveys for military defences.....	83,920 32	
230	Bridge trains and equipage.....	29,655 41	
230	Tool and siege trains.....	644 35	
230	Configurations of fortifications.....	476,663 84	
231	Preservation and repairs of fortifications.....	35,800 00	
231	Surveys of northern and northwestern lakes.....	108,500 00	
231	Printing charts of lake surveys.....	11,000 00	
231	Examinations and surveys on Atlantic coast.....	2,549 01	
231	Examinations and surveys on northwestern lakes.....	14,740 08	
231	Examinations and surveys on western and northwestern rivers.....	29,956 36	
232	Breakwater at Portland, Me.....	20,000 00	
232	Breakwater at Burlington, Vt.....	6,181 32	
232	Delaware breakwater, Delaware bay	86,000 00	
232	Repairs of harbors on the Atlantic coast.....	7,132 35	
232	Repairs of harbors on the northern lakes.....	35,429 52	
232	Improving harbor at Burlington, Vt.....	40,000 00	
	Carried forward.....	30,121,395 81	480,414,635 00

General account of the receipts and expenditures of the United

TO RECEIPTS.

Brought forward.....	\$130,838 17	\$349,906,801 88	\$160,666,451 89
S. T. Jones, clerk eastern district, New York.....	3,270 95		
J. H. Kelly, collector, Genesee, N. Y.....	1,810 05		
W. T. Leitch, late acting surveyor, Charleston, S. C.....	1,681 58		
W. Long, collector, Passamaquoddy, Me.....	500 46		
H. Lawson, collector eastern district, Maryland.....	343 69		
J. Logan, marshal United States.....	239 83		
O. Minor, collector, Texas, Tex.....	1,082 31		
J. F. McIlton, late surveyor, Baltimore, Md.....	599 73		
R. J. Meigs, clerk supreme court, Dist of Col.....	3,371 34		
S. C. McCandless, clerk United States district court.....	3,453 66		
J. McLean, clerk southern district, Ohio.....	407 55		
H. A. Morrow, collector, Detroit, Mich.....	3,717 30		
W. A. Meriwether, marshal, district of Kentucky.....	221 98		
C. C. Neal, late surveyor, Charleston, S. C.....	5 82		
F. A. Osborn, naval officer, Boston, Mass.....	352 69		
D. B. Owen, collector, Cape Vincent, N. Y.....	3,368 27		
M. F. Odell, late naval officer, New York.....	4,089 22		
G. Parker, collector, Oswegatchie, N. Y.....	8,633 92		
J. Parmenter, collector, Champlain, N. Y.....	10,017 03		
W. A. Pew, collector, Gloucester, Mass.....	866 96		
E. T. Parker, surveyor, New Orleans, La.....	2,191 71		
T. Parsons, collector, Genesee, N. Y.....	1,046 03		
A. Russell, attorney eastern district, Michigan.....	1,097 48		
C. P. Redmond, clerk eastern district, Arkansas.....	440 80		
N. J. Reddick, clerk eastern district, North Carolina.....	867 59		
S. O. Scofield, late marshal western district, Missouri.....	110 92		
J. P. Sanhorn, collector, Huron, Mich.....	15,000 00		
C. L. Sholes, collector, Milwaukee, Wis.....	3,642 74		
F. Spalding, collector, Niagara, N. Y.....	3,082 31		
A. T. Stone, late surveyor, New Orleans, La.....	549 20		
T. B. Shannon, surveyor, San Francisco, Cal.....	50 04		
S. E. Sprague, clerk, district of Massachusetts.....	3,475 55		
G. J. Stannard, collector, Burlington, Vt.....	33,925 25		
D. H. Starbuck, attorney, district of North Carolina.....	327 03		
J. Severns, surveyor, Philadelphia, Pa.....	110 29		
R. H. Stephenson, designated collector, Cincinnati, Ohio.....	19,111 12		
J. B. Sullivan, naval officer, New York.....	2,378 27		
J. K. Tyler, collector, Buffalo, N. Y.....	687 00		
A. Tuck, late naval officer, Boston.....	391 15		
C. Taylor, late collector, Salina, Texas.....	140 90		
E. J. Underwood, clerk, district of Virginia.....	8,247 45		
A. Van Dyck, collector, Oswego, N. Y.....	3,500 00		
I. Washburn, collector, Portland, Me.....	15,303 04		
E. H. Webster, collector, Baltimore, Md.....	25 25		
J. L. Whitney, late collector, Boston, Mass.....	97 70		
A. Wakeman, late surveyor, New York.....	2,597 51		
A. Woolf, surveyor, Nashville, Tenn.....	8 60		
P. G. Watmough, collector, Cuyahoga, Ohio.....	913 00		
I. Youngs, collector, Sandusky, Ohio.....	473 47		
		238,663 91	

From Fees of Registers and Receivers of Public Moneys.

E. A. Allen, Omaha, Neb.....	24,146 60
E. Anneke, Traverse City, Mich.....	7,402 55
S. S. Burton, La Crosse, Wis.....	7,268 18
H. C. Burbank, St. Cloud, Minn.....	13,060 58
C. G. Bockius, Marysville, Cal.....	3,846 81
S. W. Brown, Vancouver, W. T.....	2,929 82
D. C. Bloomer, Council Bluff, Iowa.....	373 00
J. Burke, New Orleans, La.....	6,235 68
G. N. Black, Springfield, Ill.....	4 00
A. L. Buffington, Montgomery, Ala.....	11,651 68
W. J. Bordenhamer, Springfield, Mo.....	390 00
J. C. Bradon, Greenleaf, Minn.....	833 24
J. L. Carsons, Beatrice, Neb.....	10,479 13
H. Calkins, Eau Claire, Wis.....	3,407 36
C. H. Chamberlain, San Francisco, Cal.....	6,964 00
J. Cushman, Olympia, W. T.....	3,753 62
S. Cooper, Humboldt, Cal.....	1,118 28
D. Chaplin, La Grand, Oregon.....	3,136 50
J. L. Collins, Santa Fe, New Mexico.....	50 00
J. C. Carroll, Boise City, Idaho.....	1,211 00
J. D. Downer, St. Peter, Minn.....	7,779 41
A. Eaton, Osage, Iowa.....	2,031 95
D. B. Emmert, Humboldt, Kansas.....	3,956 58
W. H. Fuller, Duluth, Minn.....	22 00
S. Goodrell, Des Moines, Iowa.....	404 96
Carried forward.....	122,456 93
	350,205,465 79
	160,666,451 89

States for the fiscal year ending June 30, 1869—Continued.

BY EXPENDITURES.

Page.	Brought forward.....	\$50,121,395 81	8485,414,635 00
232 Improving harbor at Boston, Mass.....		161,000 00	
232 Preserving harbor at Provincetown, Mass.....		30,000 00	
232 Improving harbor at Oswego, N. Y.....		22,252 72	
233 Improving harbor at Great Sodus bay, N. Y.....		53,843 47	
233 Improving harbor at Little Sodus bay, N. Y.....		17,578 86	
233 Improving harbor at Genesee river, N. Y.....		6,530 48	
233 Improving harbor at Buffalo, N. Y.....		116,862 96	
233 Improving harbor at Dunkirk, N. Y.....		43,000 00	
233 Improving harbor at Ogdensburg, N. Y.....		17,227 51	
233 Improving harbor at Olcott, N. Y.....		17,539 54	
233 Improving harbor at Oak Orchard, N. Y.....		16,149 57	
233 Improving harbor at Plattsburg, N. Y.....		5,500 00	
233 Improving harbor at Marcus Hook, Pa.....		17,999 81	
234 Improving harbor at Erie, Pa.....		14,365 08	
234 Improving harbor at Chester, Pa.....		147 14	
234 Improving harbor at Conneaut, Ohio.....		12,678 41	
234 Improving harbor at Ashtabula, Ohio.....		33,553 23	
234 Improving harbor at Grand River, Ohio.....		20,315 37	
235 Improving harbor at Cleveland, Ohio.....		32,011 00	
235 Improving harbor at Sandusky City, Ohio.....		18,2 0 00	
235 Improving harbor at Monroe, Mich.....		2,500 00	
235 Improving harbor at Aus Bees Scies, Mich.....		33,000 00	
235 Improving harbor at Black Lake, Mich.....		41,000 00	
235 Improving harbor at Grand Haven, Mich.....		27,600 00	
235 Improving harbor at St. Joseph, Mich.....		28 52	
235 Improving harbor at New Buffalo, Mich.....		20,000 00	
235 Improving harbor at Manistee, Mich.....		24,500 00	
236 Improving harbor at South Haven, Mich.....		10,700 00	
235 Improving harbor at White River, Mich.....		20,500 00	
235 Improving harbor at Muskegon, Mich.....		21,000 00	
234 Improving harbor at Pent Water, Mich.....		19,500 00	
234 Improving harbor at Marquette, Mich.....		20,000 00	
234 Improving harbor at Eagle Harbor, Mich.....		10,000 00	
234 Improving harbor at Ontonagon, Mich.....		50,000 00	
234 Improving harbor at Pere Marquette, Mich.....		4,000 00	
234 Improving harbor at Michigan City, Ind.....		49,000 00	
234 Improving harbor at Chicago, Ill.....		32,000 00	
234 Improving harbor at Kenosha, Wis.....		3,000 00	
234 Improving harbor at Racine, Wis.....		5,000 00	
234 Improving harbor at Milwaukee, Wis.....		20,000 00	
234 Improving harbor at Sheboygan, Wis.....		3,000 00	
235 Improving harbor at Manitowoc, Wis.....		16,500 00	
235 Improving harbor at Green Bay, Wis.....		15,000 00	
235 Improving harbor at Superior City, Wis.....		42,500 00	
235 Repair, preservation, extension, and completion of river and harbor works.....		801,188 41	
236 Removing wreck of steamship Scotland.....		1,000 00	
236 Improving Kennebec river, Maine.....		23,300 00	
236 Improving Saco river, Maine.....		1,900 00	
236 Improving Pawtucket river, Rhode Island.....		93 64	
236 Improving Providence river, Rhode Island.....		37 26	
236 Improving Thames river, Connecticut.....		29,994 00	
236 Improving Hudson river, New York.....		165,600 00	
236 Improving Sandusky river, Ohio.....		5,700 00	
236 Improving Maumee bay, Ohio.....		12,500 00	
236 Improving mouth of Mississippi river.....		18,350 00	
236 Improving Missouri, Arkansas, and Ohio rivers.....		162,300 00	
236 Improving Des Moines rapids, Mississippi river.....		254,799 00	
236 Improving Rock Island rapids, Mississippi river.....		183,000 00	
237 Improving St. Clair flats, Michigan.....		151,800 00	
237 Improving mouth of Saginaw river, Michigan.....		34,700 00	
237 Improving St. Mary's river, Michigan.....		40,104 85	
237 Improving mouth of Au Sable river, Michigan.....		31,500 00	
237 Improving Minnesota river, Minnesota.....		7,250 00	
237 Removing obstructions in Willamette river, Oregon.....		9,500 00	
237 Snag boats and apparatus for improving Western rivers.....		82,400 00	
237 Snag boats and dredges in the Mississippi river.....		20,750 00	
237 Current and ordinary expenses Military Academy, West Point.....		56,895 00	
237 Increase of library at West Point.....		1,000 00	
237 Horses for cavalry and artillery practice.....		4,000 00	
237 Targets and batteries for artillery exercise, West Point.....		100 00	
237 Repairs of officers' quarters, West point.....		5,000 00	
237 Repairs of gas pipes, gasometers, and retorts, West Point.....		600 00	
237 Furniture for cadets' hospital, West Point.....		200 00	
237 Furniture for soldiers' hospital, West Point.....		100 00	
237 Warming apparatus, West Point.....		18,000 00	
237 Reflooring academic building and barracks, West Point.....		1,500 00	
Carried forward.....		53,393,632 64	486,414,635 00

General account of the receipts and expenditures of the United

TO RECEIPTS.

Brought forward.....	\$122,456 93	\$350,205,465 79	\$160,666,451 89
H. W. Holley, Winnebago, Minn.....	4,994 73		
H. Hill, Greenleaf, Minn.....	5,876 66		
T. Halladay, Ironton, Mo.....	6,488 70		
J. Huntoon, Topeka, Kansas.....	6,836 40		
S. D. Houston, Junction City, Kansas.....	14,123 00		
G. M. Hulett, Central City, Col.....	177 00		
H. Kennedy, Lincoln, Neb.....	28,604 46		
E. Le Favour, Detroit, Mich.....	1,487 97		
C. D. Martin, Dakota, Neb.....	5,365 70		
E. B. McPherson, Booneville, Mo.....	10,871 41		
T. W. Moore, Menasha, Wis.....	1,486 81		
A. Morgan, Jackson, Miss.....	1,000 00		
O. Morgan, Tallahassee, Fla.....	3,000 00		
G. McLean, Helena, Mont.....	2,168 00		
C. H. McLaughlin, Denver, Col.....	195 00		
J. McFarland, Detroit, Mich.....	102 00		
J. H. Nourse, Bayfield, Wis.....	12 00		
C. Pomeroy, Fort Dodge, Iowa.....	5,353 66		
J. E. Phelps, Springfield, Mo.....	15,845 00		
D. J. Ryan, Menasha, Wis.....	752 09		
J. Rowe, Chillicothe, Ohio.....	198 61		
J. C. Randolph, St. Peter, Minn.....	3,990 80		
W. R. Smith, Sioux City, Iowa.....	24,264 63		
L. K. Stannard, Taylor's Falls, Minn.....	4,174 02		
T. Taylor, East Saginaw, Mich.....	5,905 70		
G. Stickney, Vermillion, Dakota.....	4,890 00		
H. H. Stafford, Marquette, Mich.....	2,858 31		
J. Stott, Dakota City, Neb.....	1,068 08		
H. M. Stocking, Eau Claire, Wis.....	552 71		
O. S. Tower, Ionia, Mich.....	8,403 00		
J. H. Van Dyke, Alexandria, Minn.....	2,660 01		
H. C. Williams, Eau Claire, Wis.....	4,566 30		
H. Warren, Oregon, Oregon.....	7,495 42		
A. Whittlesey, Bayfield, Wis.....	47 98		
E. W. Willett, Sacramento, Cal.....	2,734 73		
N. J. Wallace, Vermillion, Dakota.....	675 83		
		311,673 65	

From Fees on Letters Patent.

Commissioner of Patents.....	714,801 18
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From Internal and Coastwise Intercourse Fees.

D. Arter, designated collector, Cairo, Ill.....	1,242 19
J. M. Byers, collector, Nashville, Tenn.....	76 97
R. R. Bonner, special agent.....	543 05
G. P. Bowen, clerk southern district, Illinois.....	2,650 61
S. M. Breckinridge, designated collector, St. Louis, Mo.....	522 93
R. Hough, late designated collector, Memphis, Tenn.....	2,545 49
J. A. Hedrick, collector, Beaufort, N. C.....	3,748 22
D. Heaton, late supervising special agent, Newbern, N. C.....	442 00
T. Hornbrook, late designated collector, Wheeling, Va.....	33 00
O. O. Kelsee, assistant special agent.....	693 28
J. S. Loomis, assistant special agent.....	238 92
J. Simpson, provost marshal, Frankfort, Ky.....	1,157 56
F. E. Spinner, Treasurer United States.....	234,015 69
W. Thornberry, designated collector, Paducah, Ky.....	2,109 19
	250,019 10

From Prize Money due Captors.

G. D. Allen, United States marshal.....	1,199 15
G. F. Betts, clerk southern district, New York.....	100 00
G. P. Bowen, clerk southern district, Illinois.....	45,746 62
T. J. Boynton, judge, district court, Florida.....	138 36
S. Blatchford, judge, United States district court.....	18,348 71
S. Barry, late United States assistant treasurer.....	159 84
C. Claiborne, clerk, United States district court.....	37,516 35
J. C. Clapp, marshal, southern district, Florida.....	1,360 54
R. Murray, marshal, southern district, New York.....	1,686 77
S. E. Sprague, clerk, district of Massachusetts.....	323 84
F. E. Spinner, Treasurer United States.....	111,578 48
K. G. White, clerk, southern district, New York.....	1,421 56
	219,580 22
Carried forward.....	351,701,539 94
	160,666,451 89

States for the fiscal year ending June 30, 1869—Continued.

BY EXPENDITURES.

Page.	Brought forward.....	\$53,393,632 64	\$486,414,635 00
237	Fuel for mess-hall and shops, West Point.....	3,000 00	
237	Ventilating and heating barracks, repairs, and new furniture, West Point.....	31,000 00	
237	Fire-proof building for public offices, West Point.....	13,000 00	
238	Breast-high wall of water-battery, West Point.....	5,000 00	
238	Addition to soldiers' hospital.....	2,000 00	
238	Contingencies for the superintendent.....	500 00	
238	Expenses of recruiting.....	65,638 60	
241	Draft and substitute fund.....	189,633 73	
241	Signal service.....	965 53	
241	Expenses of Commanding General's office.....	6,570 69	
242	Contingencies of the Adjutant General's Department.....	1,200 00	
248	Medical and surgical history and statistics.....	10 28	
242	Medical and Hospital Department.....	342,841 14	
248	Sick and wounded soldiers' fund.....	20,000 09	
248	Contingencies of the Army.....	143,671 39	
251	Secret-service fund.....	58,894 38	
251	Purchase of books of tactics.....	150 00	
251	Medals of honor for distinguished services.....	35 50	
251	Transportation, services, and supplies of Oregon and Washington volunteers in 1856-'57.....	27,832 77	
252	Payment to Colorado for services of militia in 1864.....	55,238 84	
253	Pay of Oregon and Washington volunteers in 1856-'57.....	6,321 67	
253	Suppressing Indian hostilities in Minnesota in 1862.....	106,845 18	
253	Defraying expenses minute men and volunteers in Pennsylvania, Maryland, Ohio, Indiana, and Kentucky.....	3,703 32	
254	Payment of judgment against Capt. A. T. Lee and others.....	1,000 00	
254	Support of Bureau of Refugees, Freedmen, and Abandoned Lands.....	2,508,431 81	
254	Reimbursing Iowa for expenses incurred in raising volunteers, &c., act March 3, 1869.....	229,827 39	
254	Procuring gold medals for Captains Creighton, Low, and Stouffer, (joint resolution approved July 26, 1866).....	3,325 66	
264	Reimbursing West Virginia for military expenses during the rebellion.....	127,673 28	
264	Reimbursing Indiana for militia expenses during the rebellion, (act March 29, 1867).....	2,588 28	
264	Reimbursing Missouri for militia expenses during the rebellion.....	32,445 40	
264	Reimbursing Ohio for expenses incurred enrolling, &c., her militia, (act March 29, 1867).....	258,767 66	
264	Liquidating the unadjusted contracts for the Tennessee river improvements, (act June 12, 1860).....	728 00	
264	Capture of Jefferson Davis.....	12,000 00	
264	Horses and other property lost in the military service.....	232,631 00	
261	Bounty under act July 28, 1866.....	19,729,350 00	
261	Relief of Captain Dan Ellis, (act approved July 3, 1868).....	3,060 00	
261	Relief of C. B. Tanner, (act approved July 13, 1868).....	144 92	
261	Relief of Robert Ford, (act approved July 20, 1868).....	814 00	
261	Refunding to States expenses incurred in raising volunteers.....	2,315,823 39	
		80,236,302 54	
From which deduct the following repayments beyond expenditures, and repayments where there are no expenditures:			
167	Pay of two and three-year volunteers.....	822,634 62	
170	Bounty to volunteers and their widows and legal heirs.....	200,000 00	
170	Pay of militia and volunteers.....	23,358 31	
216	Clothing, camp and garrison equipage.....	543,112 20	
216	Telegraph for military purposes.....	85 80	
220	Gunboats on western rivers.....	78,699 86	
220	Ordnance service.....	72,250 24	
223	Gunpowder and lead.....	64,220 24	
223	Purchase of arms for volunteers and regulars.....	13,762 31	
224	Purchase of horses for light artillery by the Ordnance Department.....	135 32	
224	Arsenals.....	57,141 55	
225	Washington Arsenal.....	10,489 69	
227	Fortifications on Northern frontier.....	103,345 99	
228	Completing defences, Washington City, &c.....	188 82	
229	Fort at Alcatraz island, Cal.....	641 31	
229	Purchase and repair of instruments.....	54 84	
237	Expenses of Board of Visitors at West Point.....	3,924 62	
239	Collecting, drilling, and organizing volunteers.....	104,181 69	
240	Bounty to volunteers and regulars on enlistment.....	41,277 12	
251	Supplying arms and munitions of war to loyal citizens in revolted States.....	137,734 05	
262	Contingencies of arsenals.....	1,000 00	
262	Fort Knox, Me.....	1,336 32	
262	Fort McClary, N. H.....	485 55	
	Carried forward.....	1,480,062 45	80,236,302 54
			486,414,635 00

General account of the receipts and expenditures of the United

TO RECEIPTS.

Brought forward..... \$351,701,539 94 \$160,666,451 89

From Prize Money—Due Navy Pension Fund.

G. D. Allen, United States marshal.....	2,251 61
G. P. Bowen, clerk southern district, Illinois.....	32,409 86
T. J. Boynton, judge district court, Florida.....	138 37
S. Blatchford, judge United States district court.....	18,348 72
S. Barry, late United States assistant treasurer.....	159 83
J. C. Clapp, marshal southern district, Florida.....	1,360 54
R. Murray, marshal southern district, New York.....	1,686 78
S. E. Sprague, clerk, district of Massachusetts.....	323 84
F. E. Spinner, Treasurer United States.....	10,646 45
K. G. White, clerk southern district, New York.....	1,421 56
	68,717 56

From Fines, Penalties, and Forfeitures—Courts.

A. A. Boyce, clerk northern district, New York.....	1,393 10
E. Bill, clerk United States courts.....	3,143 34
A. J. Ballard, clerk, district of Kentucky.....	55 00
C. F. Buck, United States marshal.....	150 00
C. G. Bockius, receiver of public moneys, Marysville, California.....	591 16
W. M. Bateman, United States attorney.....	31 10
W. H. Bradley, clerk northern district, Illinois.....	200 00
H. Calkins, receiver of public moneys, St. Croix, Wis.....	2,400 00
C. H. Chamberlain, receiver of public moneys, San Francisco, Cal.....	100 00
J. O. Churchill, clerk United States district courts.....	409 85
J. F. Clements.....	21 50
J. C. Clapp, marshal southern district, Florida.....	278 92
J. W. Chew, clerk, district of Maryland.....	2,910 00
E. E. Douglass, marshal northern district, Alabama.....	167 42
D. S. Dickenson, United States district attorney.....	1,111 00
P. Dickerson, clerk, district of New Jersey.....	395 69
G. F. Emery, clerk United States courts.....	314 57
M. P. Fillmore, clerk northern district, New York.....	984 50
C. Fairchild, United States marshal.....	80 01
D. S. Gooding, marshal, District of Columbia.....	87 00
L. Holmes, attorney, Washington Territory.....	1,813 35
R. Hastings, United States marshal.....	14 30
J. D. Howland, clerk United States courts.....	200 00
W. Huntington, United States marshal.....	777 50
R. W. Johnson, major.....	1,000 00
A. Keichen.....	410 00
E. Kurtz, clerk, district of Wisconsin.....	21 55
L. H. Litchfield, marshal, district of Dakota.....	336 37
Moore & Doolittle.....	375 00
W. A. Merriwether, marshal, district of Kentucky.....	244 63
J. J. McGilvra, United States attorney.....	175 45
J. M. Miller, clerk United States courts.....	1 00
J. McLean, clerk, southern district, Ohio.....	37 00
R. Murray, marshal southern district, New York.....	617 05
P. Melindy, United States marshal.....	113 85
J. J. McGavock, clerk United States courts.....	150 00
L. Nutting, surveyor general.....	5,814 07
J. W. Noble, attorney, eastern district, Missouri.....	105 00
F. J. Parker, clerk, eastern district, Texas.....	152 00
J. H. Parrish, clerk United States courts.....	50 00
W. P. Preble, clerk United States courts.....	2,790 23
J. N. Patterson, marshal, district of New Hampshire.....	1,164 75
S. Rogers.....	25 00
D. J. Ryan, receiver public moneys, Menasha, Wis.....	952 07
C. W. Rand, district attorney, New Hampshire.....	3,545 00
F. E. Spinner, Treasurer U. S.....	1,300 00
H. K. Sanger, late receiver public moneys, Detroit, Mich.....	7,670 00
G. M. Stickney, late receiver public moneys, Taylor's Fall, Minn.....	50 00
W. A. Spencer, clerk United States courts.....	9 75
H. H. Stafford, receiver public moneys, Marquette, Mich.....	400 00
R. Sherman, United States marshal.....	750 00
S. E. Sprague, clerk, district of Massachusetts.....	3,575 12
H. Troll.....	295 00
L. P. Waldo, clerk United States courts.....	68 00
W. D. Wilkins, clerk eastern district, Michigan.....	792 00
J. Winder, clerk eastern district, Michigan.....	200 00
A. Whittlesey, late receiver public moneys, Bayfield, Wis.....	465 00
	4,732 50

Carried forward.....

56,016 70 351,770,287 50 160,666,451 89

States for the fiscal year ending June 30, 1869—Continued.

BY EXPENDITURES.

Page.	Brought forward.....	\$1,480,062 45	\$80,236,302 54	\$486,414,635 00
262	Fort Richmond, N. Y.....	339 66		
262	Fort Schuyler, N. Y.....	17 92		
262	Fort Porter, N. Y.....	25 70		
262	Fort Wood, N. Y.....	1 00		
262	Fort Sumter, S. C.....	5,380 61		
262	New fort at Tortugas, Fla.....	508 09		
262	Mexican hostilities.....	156 41		
262	Fortifications on Ship island, Miss.....	5,586 33		
262	Fort Jackson, La.....	330 74		
262	Fort Dupré, La.....	530 08		
262	Repairs and construction of roads and bridges for armies in the field.....	69 00		
262	Purchase of site and additional defences for San Fran- cisco, Cal.....	35 00		
262	Sea wall at Buffalo, N. Y.....	331 81		
263	Improving harbor at Huron, Ohio.....	1 17		
263	Improving harbor at Toledo, Ohio.....	1 30		
263	Light-house at Brandywine shoals.....	26 58		
263	Repairs and contingencies of rivers and harbors.....	132 00		
263	Arrearages due for roads, rivers, &c.....	6 82		
263	Erecting memorial tablets and preserving and marking trophies, West Point.....	5,000 00		
263	Enlarging, improving, and repairing cemetery at West Point.....	5,000 00		
263	Raising four additional regiments.....	8 00		
263	Twenty per cent additional compensation, joint reso- lution approved February 28, 1867.....	510 00		
248	Providing for the comfort of sick and discharged sol- diers.....	34,679 14		
263	Pay and supplies of one-hundred-day volunteers.....	33,883 90		
			1,572,653 31	78,663,649 23

Naval Establishment.

263	Pay of the Navy.....	8,529,568 37		
270	Bounty for the destruction of enemies' vessels.....	4,338 63		
270	Extra pay to officers serving in the Pacific.....	1,119 65		
270	Medals of honor.....	3 00		
270	Collecting and collating facts for a history of the Navy.....	16 64		
270	Navy pension fund.....	192,391 60		
270	Contingent expenses of the Navy.....	27,587 73		
271	Pay of marine corps.....	832,414 06		
272	Provisions for the marine corps.....	174,442 19		
272	Clothing for the marine corps.....	59,874 36		
272	Fuel for the marine corps.....	10,283 74		
272	Military stores for the marine corps.....	3,669 25		
273	Transportation and recruiting for the marine corps.....	12,106 94		
273	Repairs of barracks for the marine corps.....	17,045 18		
273	Marine barracks at Mare Island, Cal.....	7,784 28		
273	Contingent expenses of the marine corps.....	73,526 86		
273	Pay of superintendents and civil employés.....	3,403 56		
273	Navy yard at Portsmouth, N. H.....	38,854 30		
374	Navy yard at Boston, Mass.....	172,455 46		
274	Navy yard at New York.....	105,923 69		
274	Navy yard at Philadelphia.....	25,662 52		
275	Navy yard at Washington, D. C.....	90,195 91		
275	Navy yard at Norfolk, Va.....	38,109 47		
275	Navy yard at Pensacola, Fla.....	89,079 27		
275	Navy yard at Mare Island, Cal.....	65,270 69		
375	Naval station at Sackett's Harbor.....	831 00		
275	Naval station at Mound City, Ill.....	26,767 38		
276	Naval asylum at Philadelphia, Pa.....	42,862 46		
276	Naval cemetery near Philadelphia, Pa.....	167 00		
276	Emergencies at naval stations.....	25,204 98		
276	Civil establishment of the Bureau of Yards and Docks.....	69,198 00		
277	Contingent expenses of the Bureau of Yards and Docks.....	530,889 04		
277	Equipment of vessels of the Navy.....	772,716 03		
279	Fuel for the Navy.....	132,272 21		
280	Hemp for the Navy.....	35,018 10		
280	Enlistment bounties to seamen.....	278,169 10		
281	Contingent expenses of the Bureau of Equipment and Recruiting.....	355,449 77		
282	Civil establishment of the Bureau of Equipment and Recruiting.....	15,273 29		
282	Navigation and navigation supplies.....	212,383 41		
283	Naval Academy.....	408,606 41		
284	Naval Observatory.....	17,491 68		
284	Nautical Almanac.....	21,343 35		
284	Nautical instruments.....	6,911 84		
284	Contingent expenses of the Bureau of Navigation.....	3,950 60		
	Carried forward.....	13,530,635 00	5,507,281 23	

General account of the receipts and expenditures of the United

TO RECEIPTS.

Brought forward.....	\$56,016 70	\$351,770,287 50	\$160,666,451 89
W. D. Washburne, late surveyor general, Minnesota.....	1,747 50		
E. W. Willett, receiver public moneys, Sacramento, Cal.....	2,340 00		
G. E. Whitney, clerk United States courts.....	855 50		
H. G. White, clerk United States courts.....	6,387 81		
W. P. Wood, late superintendent Old Capitol prison	500 00		
T. B. Wallace, marshal western district, Missouri.....	718 00		
R. Wilcox, clerk, district of Oregon.....	63 40		
		68,629 51	

From Fines. Penalties, and Forfeitures—Customs.

H. C. Akeley, collector, Michigan, Mich.....	304 50
G. M. Abell, collector, Dunkirk, N. Y.....	64 45
C. Anthony, collector, Providence, R. I.....	7,357 16
J. L. Boggs, collector, Perth Amboy, N. J.....	462 00
C. A. Bell, collector, Brazos de Santiago, Texas.....	602 63
G. P. Bowen, clerk United States courts.....	137 93
J. F. Babcock, collector, New Haven, Conn.....	60 00
S. M. Breckinridge designated collector, St. Louis, Mo.....	425 00
F. J. Babson, collector, Gloucester, Mass.....	253 87
J. W. Cake, collector, Philadelphia, Pa.....	5,267 62
T. Cummings, collector, Brazos de Santiago, Texas.....	1,296 51
A. W. Chapman, collector, Apalachicola, Fla.....	220 00
R. A. Crawford, collector, Brazos de Santiago, Texas.....	1,039 80
J. F. Casey, collector, New Orleans, La.....	1,517 48
C. C. P. Clark, collector, Oswego, N. Y.....	50 00
W. Clapp, collector, Vermont, Vt.....	1,660 80
S. K. Devereux, collector, Castine, Maine.....	386 59
J. W. Dixon, collector, Yorktown, Va.....	80 00
J. B. Dillingham, collector, Superior, Mich.....	63 88
R. Eager, collector, Pearl River, Mich.....	30 56
A. Elmore, Mobile, Ala.....	150 00
P. Fuller, collector, New Orleans, La.....	1,995 24
J. C. Grannis, collector, Cuyahoga, Ohio.....	89 50
J. J. Godfrey, collector, St. Mary's, Ga.....	1,050 00
W. C. Gray, collector, New Orleans, La.....	81 96
M. H. Grinnell, collector, New York, N. Y.....	28,584 38
J. W. Hancock, collector, Saluria, Texas.....	547 17
J. A. Hall, collector, Waldoboro', Maine.....	80 00
J. M. Humphreys, collector, Richmond, Va.....	240 77
M. B. Holland, collector, Brunswick, Ga.....	1,297 90
H. F. Heriot, collector, Georgetown, S. C.....	200 00
C. Howe, collector, Key West, Fla.....	576 60
J. A. Hedrick, collector, Beaufort, N. C.....	20 00
N. G. Isbell, collector, Detroit, Mich.....	22,990 18
J. Johnson, collector, Savannah, Ga.....	3,677 72
G. Jerome, collector, Detroit, Mich.....	4,954 46
W. P. Kellogg, collector, New Orleans, La.....	3,423 59
R. W. King, collector, Palermo, N. C.....	30 00
S. Longfellow, collector, Machias, Maine.....	775 09
J. Lemay, collector, Minnesota	111 92
W. Long, collector, Passamaquoddy, Me.....	7,130 07
D. M. Layman, collector, Corpus Christi, Texas.....	187 89
J. A. Magruder, collector, Georgetown, D. C.....	460 00
J. F. Miller, collector, San Francisco, Cal.....	57,489 46
L. Moore, collector, Cherryystone, Va.....	50 00
A. G. Mackey, collector, Charleston, S. C.....	8,802 85
H. D. Moore, collector, Philadelphia, Pa.....	509 80
P. Moody, collector, St. John's, Fla.....	26 00
W. Miller, collector, Mobile, Ala.....	50 00
G. C. McLean, designated collector, Pittsburg, Pa.....	100 00
E. S. J. Nealey, collector, Bath, Me.....	1,665 95
G. W. Neff, designated collector, Cincinnati, Ohio.....	288 80
C. Northrop, collector, New Haven, Conn.....	10 50
D. B. Owen, collector, Cape Vincent, N. Y.....	2,780 20
T. O'Brien, designated collector, Wheeling, Va.....	68 12
W. A. Pew, collector, Gloucester, Mass.....	1,450 08
W. B. Peters, collector, Frenchman's Bay, Me.....	496 81
E. Prentiss, collector, New London, Conn.....	120 00
J. Parmerter, collector, Champlain, N. Y.....	8,389 88
G. Parker, collector, Oswegatchie, N. Y.....	2,240 01
H. Pitnam, clerk United States courts.....	100 00
T. Parsons, collector, Genesee, N. Y.....	100 22
L. Powers, collector, Aroostook, Me.....	458 75
J. H. Rice, collector, Bangor, Me.....	6,228 30
G. S. Roux, collector, Fernandina, Fla.....	825 55
T. Russell, collector, Boston, Mass.....	20,963 38
R. L. Robertson, collector, Brazos de Santiago, Texas.....	1,272 05
J. P. Sanborn, collector, Huron, Mich.....	9,950 98
H. A. Smythe, collector, New York, N. Y.....	421,032 46

Carried forward.....

645,405 37 351,838,917 01 160,666,451 89

States for the fiscal year ending June 30, 1869—Continued.

BY EXPENDITURES.

Page.	Brought forward.....	\$13,530,635 00	\$565,078,284 23
285	Ordnance and ordnance stores.....	485,281 75	
286	Magazine at Philadelphia, Penn.....	26 53	
286	Magazine at Norfolk.....	686 44	
286	Civil establishment of the Bureau of Ordnance.....	14,139 14	
286	Construction and repairs of vessels of the Navy.....	3,304,718 47	
288	Maintenance of gunboat fleet	3,246 70	
288	Civil establishment of the Bureau of Construction and Repairs.....	30,548 45	
288	Contingent expenses of the Bureau of Construction and Repairs.....	34 75	
288	Steam machinery.....	1,981,605 19	
289	Civil establishment of the Bureau of Steam Engineering.....	21,736 90	
289	Contingent expenses of the Bureau of Steam Engineering.....	1,153 67	
290	Provisions for the Navy	1,018,455 45	
292	Civil establishment of the Bureau of Provisions and Clothing.....	26,238 52	
293	Contingent expenses of the Bureau of Provisions and Clothing	66,655 78	
293	Surgeons' necessities and appliances.....	46,427 10	
294	Hospital at Boston, Mass	2,175 72	
295	Hospital at New York.....	360 98	
295	Hospital at Philadelphia.....	11,633 97	
295	Hospital at Annapolis	1,015 90	
295	Hospital at Washington, D. C.....	7,291 04	
295	Hospital at Norfolk, Va.....	826 04	
295	Hospital at Pensacola.....	4,572 18	
295	Repairs and improvements of hospitals.....	24,376 95	
296	Naval hospital fund.....	41,931 90	
296	Laboratory at New York.....	1,494 00	
296	Civil establishment of the Bureau of Medicine and Surgery.....	42,021 73	
296	Contingent expenses of the Bureau of Medicine and Surgery.....	25,698 09	
297	Indemnity for lost clothing	27,589 65	
298	Relief of the officers and men of the United States steamer Baron de Kalb	150 00	
298	Relief of officers and men of the Cumberland and Congress.....	2,022 45	
298	Relief of Joseph Moorhead, act approved February 16, 1853.....	128 88	
298	Relief of Commander John L. Davis, act approved February 2, 1869..	271 91	
		20,725,171 23	

From which deduct the following repayments beyond expenditures and repayments where there are no expenditures:

268	Prize-money to captors.....	\$79,833 10
266	Magazine at New York	3,437 76
266	Magazine at Washington, D. C.....	2,941 38
292	Clothing for the Navy.....	560,056 76
298	Coal depot at Key West.....	6,533 89
298	Magazine at Portsmouth, N. H.....	532 89
298	Magazine at Mare Island, California.....	16,830 56
		670,166 34

20,055,004 89

585,133,289 12

*185,157,061 77

Balance in the Treasury June 30, 1869.....

Carried forward.....

* This balance includes the amounts deposited with the following States:

Maine	\$955,838 25	Georgia.....	\$1,051,422 09
New Hampshire	669,086 79	Alabama.....	669,086 79
Massachusetts	1,338,173 58	Louisiana.....	477,919 14
Vermont.....	669,086 79	Mississippi.....	382,335 30
Connecticut.....	764,670 60	Tennessee.....	1,433,757 39
Rhode Island.....	382,335 30	Kentucky.....	1,433,757 39
New York.....	4,014,520 71	Ohio.....	2,007,260 34
New Jersey	764,670 60	Missouri.....	382,335 30
Pennsylvania	2,867,514 78	Indiana.....	860,254 44
Delaware	286,751 49	Illinois.....	477,919 14
Maryland	955,838 25	Michigan.....	286,751 49
Virginia.....	2,198,427 99	Arkansas.....	286,751 49
North Carolina	1,433,757 39		
South Carolina.....	1,051,422 09		
			28,101,644 91

General account of the receipts and expenditures of the United

TO RECEIPTS.

Brought forward.....	\$645,405 37	\$351,838,917 01	\$160,666,451 89
W. B. Seates, collector, Chicago, Ill.....	3,050 24		
G. J. Stannard, collector, Vermont, Vt.....	20,860 08		
P. S. Slevin, collector, Miami, Ohio.....	466 31		
W. Standley, collector, Marblehead, Mass.....	10 74		
F. Spalding, collector, Niagara, N. Y.....	685 75		
T. A. Stayner, collector, St. Marks, Florida.....	75 40		
R. H. Stephenson, designa'd collector, Cincinnati, Ohio.....	198 50		
S. A. Stockdale, collector, New Orleans, La.....	2,630 87		
W. Silvey, collector, Newark, N. J.....	50 00		
C. McK. Smith, collector, Perth Amboy, N. J.....	40 00		
C. L. Sholes, collector, Milwaukee, Wis.....	5 00		
J. K. Tyler, collector, Buffalo, N. Y.....	3,059 25		
D. C. Trader, designated collector, Memphis, Tenn.....	100 00		
J. L. Thomas, collector, Baltimore, Md.....	521 20		
J. B. Upham, collector, Portsmouth, N. H.....	2,628 47		
A. Van Dyek, collector, Oswego, N. Y.....	1,190 65		
T. W. Ward, collector, Corpus Christi, Texas.....	1,251 64		
I. Washburn, collector, Portland, Me.....	29,892 47		
L. W. Webb, collector, Norfolk, Va.....	243 60		
E. H. Webster, collector, Baltimore, Md.....	15,612 88		
B. D. Wright, collector, Pensacola, Fla.....	100 00		
F. A. Wilson, collector, Puget Sound, W. T.....	1,318 36		
T. Wilkins, collector, Erie, Pa.....	4,359 24		
K. V. Whaley, collector, Brazos de Santiago, Texas....	569 55		
P. G. Watmough, collector, Cuyahoga, Ohio.....	50 00		
E. H. Willis, late collector, Newbern, N. C.....	10 00		
		734,415 57	

From Captured and Abandoned Property.

J. L. Barnwell, collector of customs, Beaufort, S. C.....	1,007 17
L. G. Estes, collector of internal revenue, 2d district, North Carolina.....	378 42
C. E. Mallum, late special agent.....	635 40
W. W. McKin, captain.....	215,299 13
J. W. McClure, assistant quartermaster.....	29,986 52
E. C. Parkhurst, assistant special agent.....	1,383 63
H. A. Risley, late supervising special agent.....	14,179 12
J. Stannus, designated collector, Keokuk, Iowa.....	581 15
J. Sampson, special deputy surveyor, St. Louis, Mo.....	10 00
F. E. Spinner, Treasurer United States.....	89,049 22
H. B. Titus, special agent.....	1,281 94
B. F. Tuttle, late assistant special agent.....	05

353,791 7

*From Labor, Drayage, Storage, Lading-fees, Weighing,
Services of United States officers, &c.*

J. F. Babcock, collector, New Haven, Conn.....	66 67
S. M. Breckinridge, designated collector, St. Louis, Mo.....	1,906 30
I. W. Cake, collector, Philadelphia, Penn.....	6,062 35
E. G. Currier, collector, Newburyport, Mass.....	72 00
J. F. Casey, collector, New Orleans, La.....	5,972 37
C. C. P. Clark, collector, Oswego, N. Y.....	589 50
A. Elmore, collector, Mobile, Ala.....	609 28
P. Fuller, collector, New Orleans, La.....	10,796 64
W. C. Gray, acting collector, New Orleans, La.....	4,485 73
M. F. Grinnell, collector, New York, N. Y.....	52,442 54
H. F. Heriot, collector, Georgetown, S. C.....	12 00
J. M. Harrison, designated collector, Dubuque, Iowa.....	55 80
S. J. Holley, collector, Buffalo, N. Y.....	217 00
J. W. Hancock, collector, Saluria, Texas.....	147 10
J. M. Humphreys, collector, Richmond, Va.....	1 00
N. G. Isbell, collector, Detroit, Mich.....	217 58
G. Jerome, collector, Detroit, Mich.....	59 60
J. Johnson, collector, Savannah, Ga.....	2,237 95
W. P. Kellogg, collector, New Orleans, La.....	5,633 33
J. P. Luse, designated collector, Louisville, Ky.....	9 90
J. F. Miller, collector, San Francisco, Cal.....	151 00
A. G. Mackey, collector, Charleston, S. C.....	2,220 68
H. D. Moore, collector, Philadelphia, Pa.....	557 06
W. A. Pew, collector, Gloucester, Mass.....	20 96
T. Russell, collector, Boston, Mass.....	60,478 59
F. Spalding, collector, Niagara, N. Y.....	7,000 00
H. A. Smythe, collector, New York, N. Y.....	148,136 26
C. L. Sholes, collector, Milwaukee, Wis.....	144 00
S. A. Stockdale, collector, New Orleans, La.....	39 70
W. B. Seates, collector, Chicago, Ill.....	4,701 17

Carried forward.....

315,044 06 352,927,124 33 160,666,451 89

States for the fiscal year ending June 30, 1869—Continued.

BY EXPENDITURES.

Brought forward..... \$770,290,350 89



Carried forward..... \$770,290,350 89

General account of the receipts and expenditures of the United

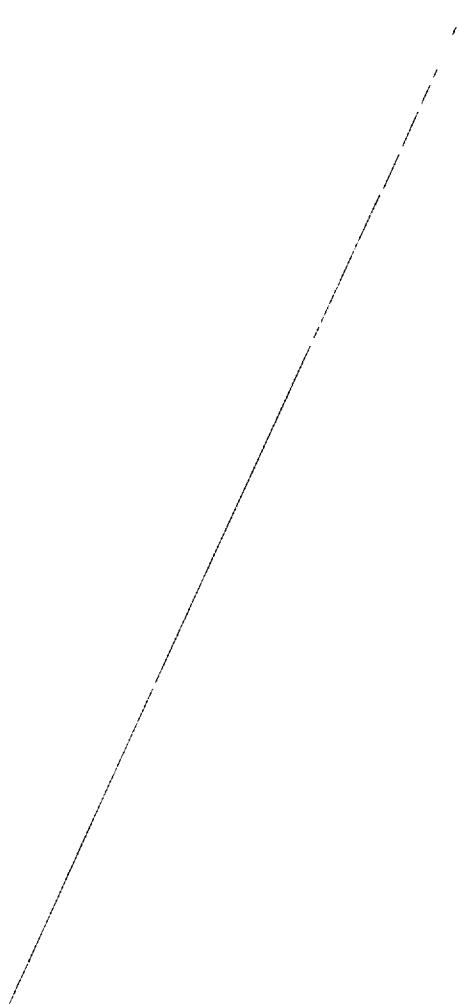
TO RECEIPTS.

Brought forward.....	\$315,044 06	\$352,927,124 33	\$160,666,451 89
J. P. Sanborn, collector, Huron, Mich.....	2,437 50		
J. M. Tomeny, collector, Mobile, Ala.....	285 85		
J. L. Thomas, jr., collector, Baltimore, Md.....	909 36		
J. K. Tyler, collector, Buffalo, N. Y.....	2,924 18		
A. Van Dyck, collector, Oswego, N. Y.....	2,055 00		
L. W. Webb, collector, Norfolk, Va.....	309 36		
E. H. Webster, collector, Baltimore, Md.....	3,585 87		
		327,551 18	
<i>From Confiscations.</i>			
G. P. Bowen, clerk United States courts.....	86 94		
J. A. Dix, major general.....	1,231 50		
		1,318 44	
<i>From Sale of Confiscated Property.</i>			
F. E. Spinner, Treasurer United States.....		5,404 06	
<i>From Direct Tax on Sutlers at Chattanooga, Tenn.</i>			
Thomas Swords, general.....		40,617 26	
<i>From Sale of Marine Hospital and Lots at Chelsea, Mass.</i>			
T. Russell, collector, Boston, Mass.....		25,382 35	
<i>From Sales of Indian Trust Lands.</i>			
<i>From Winnebago trust lands:</i>			
J. B. Downer, receiver public moneys, St. Peter, Minn.....	\$6,465 92		
J. C. Randolph, receiver public moneys, St. Peter, Minn.....	350 00		
F. E. Spinner, Treasurer United States.....	1,195 44		
		\$8,011 36	
<i>From Sioux trust lands:</i>			
J. B. Downer, receiver public moneys, St. Peter, Minn.....	254,537 51		
H. Hill, receiver public moneys, Greenleaf, Minn.....	1,400 39		
J. C. Randolph, receiver public moneys, St. Peter, Minn.....	11,159 35		
		267,097 25	
<i>From Weas trust lands:</i>			
F. E. Spinner, Treasurer United States.....	296 61		
<i>From Great and Little Osage trust lands:</i>			
D. B. Emmert, receiver public moneys, Humboldt, Kansas	200 00		
<i>From Pottawatomie trust lands:</i>			
F. E. Spinner, Treasurer United States.....	1,014 62		
<i>From Cherokee trust lands:</i>			
J. F. Joy, contract agent.....	\$75,000 00		
F. E. Spinner, Treasurer United States.....	75,000 00		
		150,000 00	
<i>From Ottawa trust lands:</i>			
F. E. Spinner, Treasurer United States.....	6,107 80		
		432,727 64	
<i>From Profit on Purchase of Stock, Loan of 1848.</i>			
H. H. Van Dyck, assistant treasurer, New York.....		3,691 25	
<i>From Interest due on Stocks held in trust for the benefit of the Smithsonian Fund.</i>			
F. E. Spinner, Treasurer United States.....		1,002 00	
<i>From Redemption of Bonds, Loan of 1848, formerly held in trust for the benefit of the Smithsonian Fund.</i>			
F. E. Spinner, Treasurer United States.....		33,400 00	
<i>From Interest on Stock of Bank of Washington, held in trust for the benefit of the Navy Pension Fund.</i>			
F. E. Spinner, Treasurer United States.....		16,730 00	
<i>From Union Pacific Railroad Company.</i>			
Union Pacific Railroad Company.....		381,593 08	
<i>From Union Pacific Railroad Company, Eastern Branch.</i>			
Union Pacific Railroad Company.....		280,201 39	
Carried forward.....		354,476,742 98	160,666,451 89

States for the fiscal year ending June 30, 1869—Continued.

BY EXPENDITURES.

Brought forward.....	\$770,290,350 89
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Carried forward.....	770,290,350 89
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General account of the receipts and expenditures of the United

TO RECEIPTS.

Brought forward..... \$354,476,742 98 \$160,666,451 89

From Union Pacific Railroad Company, Central Branch.

Union Pacific Railroad Company	3,490 79
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From Central Pacific Railroad Company.

Central Pacific Railroad Company.....	35,717 92
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From Sioux City and Pacific Railroad Company.

Sioux City and Pacific Railroad Company.....	16 27
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From 14th Section Act of March 3, 1855, pertaining to deaths of Passengers on Shipboard.

J. W. Cake, collector, Philadelphia, Pa.....	\$40 00
P. Fuller, collector, New Orleans, La.....	20 00
C. K. Hall, collector, Texas, Tex.....	20 00
A. G. Mackey, collector, Charleston, S. C.....	20 00
T. Russell, collector, Boston, Mass.....	40 00
J. L. Thomas, collector, Baltimore, Md.....	70 00
J. S. Whitney, late collector, Boston, Mass.....	170 00
E. H. Webster, collector, Baltimore, Md.....	70 00
	450 00

From Rent of Old Treasury Building.

H. H. Van Dyck, assistant treasurer, New York.....	19,400 00
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From Sales of Lands to United States Soldiers and Sailors.

W. E. Wording, direct tax commissioner.....	9,091 25
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From Sales of Certificates of Stock belonging to certain Indian Tribes.

F. E. Spinner, Treasurer United States.....	108,651 62
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From Interest on Stocks held in trust for the benefit of various Indian Tribes.

F. E. Spinner, Treasurer United States.....	\$621,861 11
State of Missouri.....	32,445 40
	654,306 51

From Premium on Sale of Coin, arising from Interest due on Stocks held in trust for the benefit of various Indian Tribes.

F. E. Spinner, Treasurer United States.....	12,167 61
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From Principal of United States Bonds held in trust for the benefit of various Indian Tribes.

F. E. Spinner, Treasurer United States.....	82,032 15
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From Premium on Sale of Coin, Proceeds of United States Stocks belonging to the Chickasaw National Fund.

F. E. Spinner, Treasurer United States.....	46,915 96
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From Redemption of certain Certificates of Stock belonging to the Chickasaw National Fund.

F. E. Spinner, Treasurer United States.....	98,541 80
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From Interest on Stocks held in trust for the benefit of the Chickasaw National Fund.

F. E. Spinner, Treasurer United States.....	90,467 87
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From Redemption of Bonds held in trust for the benefit of the Chickasaw National Fund.

F. E. Spinner, Treasurer United States.....	747 36
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From Moneys received from Individuals for expenses of Surveys of Public Lands.

F. E. Spinner, Treasurer United States.....	26,439 40
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From Redemption of Bonds of the City of Washington held in trust for the benefit of Indian Trust Funds.

F. E. Spinner, Treasurer United States.....	168,000 00
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From Exemplification of Papers and Records in the General Land Office.

G. W. Conn, receiving clerk.....	3,558 34
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Carried forward.....	355,836,737 83	160,666,451 89
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States for the fiscal year ending June 30, 1869—Continued.

BY EXPENDITURES.

Brought forward..... \$770,290,350 89

Carried forward..... 770,290,350 89

General account of the receipts and expenditures of the United

TO RECEIPTS.

	Brought forward.....	\$355,836,737 83	\$160,666,451 89
<i>From Persons Unknown.</i>			
E. D. Brooks, collector internal revenue, 17th district New York.....	\$39 00		
W. F. Fuller.....	1 50		
F. E. Spinner, Treasurer United States.....	17,362 71		
		17,403 21	
<i>From Rent of Custom-houses and Lots, Marine Hospitals and Lots, and other Public Buildings.</i>			
J. M. Byers, designated collector, Nashville, Tenn.....	\$1,882 53		
D. W. Cheesman, assist. treasurer, San Francisco, Cal.....	145 00		
A. Jamieson, collector, Alexandria, Va.....	300 00		
J. C. Predmore, lieutenant.....	30 00		
H. A. Smythe, collector, New York, N. Y.....	2,937 50		
D. C. Trader, designated collector, Memphis, Tenn.....	1,050 00		
J. S. Walton, assistant treasurer, New Orleans, La	194 00		
B. D. Wright, collector, Philadelphia, Pa.....	30 00		
W. E. Wording, direct tax commissioner.....	1,000 00		
L. W. Webb, collector, Norfolk, Va.....	480 00		
		8,049 03	
<i>From Profits arising from the Recoinage of Money received by Collector of Customs at Brazos de Santiago, Texas, for Duties on Imports.</i>			
F. E. Spinner, Treasurer United States.....	953 75		
<i>From Profits arising from Purchase of Oregon War Bonds.</i>			
F. E. Spinner, Treasurer United States.....	1,093 24		
<i>From Profits arising from Coinage of 1, 2, 3 and 5-Cent Coins at United States Mint at Philadelphia.</i>			
C. McKibben, treasurer United States mint.....	750,000 00		
<i>From Profits arising in United States Mint at Philadelphia from Assays of Ores, Medal Fund, &c.</i>			
J. R. Eckfeldt, assayer United States mint.....	\$335 50		
H. R. Landerman, director United States mint.....	3,000 00		
C. McKibben, treasurer United States mint.....	253 07		
		3,588 57	
<i>From Profits arising from Purchase of Silver and Coinage charges on Gold Deposits at Branch Mint, San Francisco.</i>			
D. W. Cheesman, treasurer branch mint, San Francisco.....	103,724 85		
<i>From Donations to the United States Government.</i>			
Captain J. A. Brisben	75 00		
<i>From Deductions from Bullion Deposits at Assay Office, New York.</i>			
H. H. Van Dyck, assistant treasurer, New York.....	49,240 09		
<i>From Deductions from Bullion Deposits, Branch Mints.</i>			
G. W. Lane, superintendent branch mint, Denver.....	\$2,125 98		
J. W. Jones, assayer branch mint, Charlotte.....	29 08		
		2,155 06	
<i>From Money accruing from Sweeps, Branch Mint at Denver. .</i>			
G. W. Lane, superintendent branch mint, Denver.....	1,501 32		
<i>From Gold and Silver Bullion Deposits, Branch Mint at San Francisco.</i>			
D. W. Cheesman, treasurer branch mint at San Francisco.....	6,749 85		
<i>From Interest on Debts Due by Individuals to the United States.</i>			
E. Conner, late receiver public moneys, Springfield, Ill.....	929 12		
N. J. Clifford, clerk United States courts.....	712 54		
A. Leach, late receiver public moneys, Sioux City, Iowa.....	580 60		
W. P. Mellen, special agent.....	4,239 18		
T. McNalty, late receiver public moneys, Chillicothe, Ohio	243 47		
A. H. Palmer, late receiver public moneys, Council Bluffs.....	57 44		
J. B. Rogers, United States marshal.....	2,537 47		
J. Richardson, late collector, Oswego, N. Y.....	380 90		
F. E. Spinner, Treasurer United States.....	2,208 33		
L. M. Stiff, late receiver public moneys, Centre, Ala.....	799 92		
S. T. Sawyer, late United States depositary, Norfolk, Va.....	249 45		
G. E. Whitney, clerk United States courts.....	62 71		
		13,001 13	
Carried forward.....	356,794,272 93	160,666,451 89	

RECEIPTS AND EXPENDITURES.

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States for the fiscal year ending June 30, 1869—Continued.

BY EXPENDITURES.

Brought forward..... \$770,290,350 89

Carried forward..... 770,290,350 89

General account of the receipts and expenditures of the United

TO RECEIPTS.

Brought forward..... \$356,794,272 93 \$160,666,451 89

From Debts Due by Individuals to the United States.

G. W. Lakin, United States district attorney.....	\$1,553 88
W. P. Mellen, special agent.....	1,496 05
	3,049 93

From Outstanding Liabilities.

E. G. Beckworth, brevet brigadier general.....	53 60
H. Barney, late collector, New York, N. Y.....	152 29
M. A. Dailey, captain.....	18 60
F. W. Hunt, assistant quartermaster.....	12 00
P. King, late collector, New York, N. Y.....	98 57
J. C. McFerran, deputy quartermaster.....	1,225 64
D. H. Mautry, United States Navy.....	50 13
M. A. McKernan, disbursing agent.....	33 22
M. J. O'Shaughnessy.....	20 66
R. C. Rutherford, deputy quartermaster.....	13 40
J. H. Rathbone, assistant quartermaster.....	97
T. M. Rodney, late collector, Delaware, Del.....	21 22
W. F. Swasey, assistant quartermaster.....	139 00
F. E. Spinner, Treasurer United States.....	12,370 52
E. D. Townsend, Assistant Adjutant General.....	48 19
J. K. Tyler, collector, Buffalo, N. Y.....	826 07
E. B. Whitman, assistant quartermaster.....	191 70
R. C. Walker, paymaster.....	300 33
	15,586 11

From Sale of Property under provisions of Section 29, Act July 13, 1866.

F. E. Spinner, Treasurer United States	110 30
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From Dividends due United States from Chesapeake and Delaware Canal Company.

F. E. Spinner, Treasurer United States.....	33,750 00
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From Sale of Revenue Cutters, Act April 20, 1866.

J. W. Cake, collector, Philadelphia.....	\$2,355 87
E. H. Webster, collector, Baltimore.....	4,605 22
	6,961 09

From Sale of Marine Hospitals, Act April 20, 1866.

D. Wann, designated collector, Galena, Ill.....	1,992 00
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From Moneys belonging to Government, taken from persons in whose possession it had improperly come.

F. E. Spinner, Treasurer United States.....	90,668 77
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From Deserters, Minors, &c.

M. O'Brien, lieutenant.....	\$740 00
R. L. Burnett	279 00
J. M. Jones, captain	340 10
W. L. Kellogg, captain.....	6,226 44
T. Lawrence	150 00
S. J. Roger, collector internal revenue 17th district, New York	2 00
F. E. Spinner, Treasurer United States	52,592 17
A. B. Turner, late collector internal revenue 4th district, Michigan.....	160 00
H. H. Wells, lieut. col. and provost marshal general....	55 00
	60,544 71

From Moneys on hand at the discontinuance of a certain civilian hospital, &c.

M. J. Ludington, quartermaster.....	1,995 97
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From Moneys received for the benefit of Soldiers' Home.

F. E. Spinner, Treasurer United States	\$6,796 25
L. H. Marshall, colonel	585 00
	7,381 25

From part payment for Real Estate, &c., case of United States vs. Commercial Bank of Boston.

W. P. Mellen, special agent.....	7,063 34
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From Right of Way granted to Port Huron and Lake Michigan Railroad Company.

T. E. Blackwell, agent Port Huron and Lake Michigan Railroad Co.....	7,135 50
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Carried forward..... 357,030,511 90 160,666,451 89

States for the fiscal year ending June 30, 1860—Continued.

BY EXPENDITURES.

Brought forward..... \$770,290,350 89

Carried forward..... 770,290,350 89

General account of the receipts and expenditures of the United

TO RECEIPTS.

	Brought forward.....	\$357,030,511 90	\$160,666,451 89
<i>From Sick and Wounded Soldiers.</i>			
A. K. Fahnestock, collector internal revenue 14th district, Pennsylvania.....		900 00	
<i>From Avails of Coupon Bonds, State of Tennessee, held in trust for benefit of various Indian Tribes.</i>			
F. E. Spinner, Treasurer United States.....		18,687 00	
<i>From Proceeds of Sale of Military Reserve, Fort Covington.</i>			
J. H. Simpson, brevet brigadier general		10,400 00	
<i>From National Military and Naval Asylum for Officers and Soldiers of the Volunteer Forces of the United States.</i>			
E. D. Townsend, Assistant Adjutant General.....		21,718 25	
<i>From Proceeds of Sale of Property belonging to Thomas D. Arnold.</i>			
E. Simerly, collector internal revenue 1st district, Tennessee.....		130 44	
<i>From Proceeds of Sale of Waste Paper.</i>			
J. D. Defrees, Superintendent Public Printing.....		32,607 25	
<i>From Transportation of Treasure by Vessels of the Navy.</i>			
J. M. Bradford, commander United States Navy.....	\$865 00		
J. C. Eldridge, paymaster United States Navy.....	1,031 98		
S. B. Luce.....	315 03		
G. H. Scott, captain United States Navy.....	89 00		
F. E. Spinner, Treasurer United States.....	1,040 14		
		3,341 15	
<i>From Moneys deposited in First National Bank at New Orleans, as the property of Colonel H. Robinson, reported to have been fraudulently obtained by him.</i>			
F. E. Spinner, Treasurer United States.....		7,602 25	
<i>From Moneys reimbursed to the United States for Salaries of Storekeepers in Internal Revenue Bonded Warehouses.</i>			
F. E. Spinner, Treasurer United States.....		43,562 94	
<i>From Miscellaneous Objects.</i>			
From sale of old material at New York:			
W. P. Esterbrook, superintendent barge office, New York.....	\$210 78		
From duties on railroad iron:			
J. F. Casey, collector of customs, New Orleans, La.....	255 70		
From sale of weighing frames:			
C. Northrop, collector of customs, New Haven, Conn....	10 00		
From error in deposit of treasury notes:			
E. T. Carson, United States depositary, Cincinnati, Ohio.	10		
From interest and commission on internal revenue stamps:			
J. C. Mills, marshal eastern district, Arkansas.....	32 70		
From sale of an unoccupied military site, &c..			
J. W. Douglass, collector of internal revenue, 19th district, Pennsylvania.....	76 50		
From profits from exchange of Mexican doubloons for American:			
J. S. Walton, assistant treasurer, New Orleans.....	255 00		
From profits on recoinage of foreign gold coins:			
C. McKibben, superintendent United States mint.....	12 92		
From amount offered as a bribe:			
C. Chamberlain, inspector of internal revenue.....	\$50 00		
E. E. Richenbach, major.....	90 00		
	140 00		
Carried forward.....	993 70	357,169,461 18	160,666,451 89

RECEIPTS AND EXPENDITURES.

LV

States for the fiscal year ending June 30, 1869—Continued.

BY EXPENDITURES.

Brought forward..... \$770,200,350 89

Carried forward..... 770-290-350-89

General account of the receipts and expenditures of the United

TO RECEIPTS.

Brought forward.....	\$993 70	\$357,169,461 18	\$160,666,451 89
From amount refunded for transportation of 200 bales of cotton:			
W. W. Edwards, United States district attorney.....	800 00		
From claims to vacant land in the District of Columbia:			
J. L. Parkhurst..... \$0 96			
W. H. Tenly 1 50	2 46		
From register and receiver of Kickapoo, Kan.:			
F. E. Spinner, Treasurer United States.....	3 42		
From amount deposited by M. C. Meigs, in pay- ment of Voucher No. 3:			
F. E. Spinner, Treasurer United States.....	01		
From sale of bones of animals:			
W. E. Wording, United States direct tax commissioner.	235 00		
From Lieutenant W. T. Dodge:			
F. E. Spinner, Treasurer United States.....	54 00	2,088 59	
<i>From Six per cent. 5-20 Bonds, Act of March 3, 1865.</i>			
F. E. Spinner, Treasurer United States.....	40,847,950 00		
<i>From Six per cent. 5-20 Bonds, Act of June 30, 1864.</i>			
F. E. Spinner, Treasurer United States.....	52,645 75		
<i>From 3 per cent. Certificates, Act March 2, 1867.</i>			
F. E. Spinner, Treasurer United States..... \$33,795,000 00			
H. H. Van Dyck, assistant treasurer, New York..... 810,000 00	34,605,000 00		
<i>From Certificates of Gold Coin Deposits, Act March 3, 1863.</i>			
F. E. Spinner, Treasurer United States..... \$54,838,080 00			
H. H. Van Dyck, assistant treasurer, New York..... 25,825,080 00	80,663,160 00		
<i>From United States Treasury Notes, Act February 25, 1862.</i>			
F. E. Spinner, Treasurer United States.....	57,947,521 80		
<i>From Fractional Currency.</i>			
F. E. Spinner, Treasurer United States.....	23,709,131 65		
<i>From 6 per cent. 20-year Bonds, Act July 17, 1861.</i>			
F. E. Spinner, Treasurer United States.....	12,150 00		
<i>From 6 per cent. 20-year Bonds, Loan of 1881, Act March 3, 1863.</i>			
F. E. Spinner, Treasurer United States.....	537,473 94		
<i>From 10-40 United States Bonds, Act March 3, 1866.</i>			
F. E. Spinner, Treasurer United States.....	2,114 99		
<i>From 7 3-10 United States Bonds, Act June 30, 1864.</i>			
F. E. Spinner, Treasurer United States.....	100,355 99		
<i>From 7 3-10 United States Bonds, Act March 3, 1865.</i>			
F. E. Spinner, Treasurer United States.....	200,576 94		
<i>From $\frac{1}{2}$ per cent. profit on Gold and Silver Coinage.</i>			
C. McKibben, superintendent Mint.....	7,039 34		
Carried forward.....	595,856,670 17	160,666,451 89	

States for the fiscal year ending June 30, 1869—Continued.

BY EXPENDITURES.

Brought forward..... \$770,290,350 .89

.....

Carried forward..... 770 290,350 89

V—R E

General account of the receipts and expenditures of the United

TO RECEIPTS.

Brought forward..... \$595,856,670 17 \$595,856,670 17 \$160,666,451 89

From Profits on Recoinage of Foreign Coins.

G. Eyster, assistant treasurer, Philadelphia.....	\$6 03
F. E. Spinner, Treasurer United States.....	<u>208 43</u>
	214 46

From Premium on Transfer and other Drafts.

A. G. Edward, assistant treasurer, St. Louis.....	\$223 00
C. N. Feilton, assistant treasurer, San Francisco.....	78 01
H. H. Van Dyck, assistant treasurer, New York.....	<u>5,215 29</u>
	5,516 30

From Premium on the Sale of Gold Coin.

A. G. Edwards, assistant treasurer, St. Louis.....	\$40,111 32
F. E. Spinner, Treasurer United States.....	4,468,121 42
H. H. Van Dyck, assistant treasurer, New York.....	<u>7,829,981 64</u>
I. S. Walter, assistant treasurer, New Orleans.....	38,075 00
	12,376,289 38

From Rebate of Interest on United States Coupon Bonds.

G. W. Neff, designated depositary at Cincinnati.....	14 15
F. E. Spinner, Treasurer United States.....	<u>14,222 86</u>
	14,237 01

From Profits on Purchase of United States Certificate of Indebtedness.

F. E. Spinner, Treasurer United States.....	133,200 63
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From Premium on United States Bonds, Loan of 1881, Act March 3, 1863.

F. E. Spinner, Treasurer United States.....	66,428 00
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From Premium on Accrued Interest on 10-40 Bonds, Act March 3, 1864.

F. E. Spinner, Treasurer United States.....	169 01
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From Premium on 10-40 Bonds, Act March 3, 1864.

F. E. Spinner, Treasurer United States.....	420 00
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From Premium on 6 per cent. 5-20 Bonds, Act March 3, 1865.

F. E. Spinner, Treasurer United States.....	<u>1,148,683 31</u>
	609,621,828 27
	<u>770,288,280 16</u>

To which add the following amounts, which have been previously deducted as unavailable, and which have been paid to the Treasurer of the United States during the present fiscal year, as per reports, viz:

No. 166,706, Benj. W. Reynolds.....	5,080 63
No. 167,155, Sam'l T. Sawyer.....	<u>1,413 00</u>
	6,493 63

From which deduct these amounts, being balances in the hands of the following persons and credited to the Treasurer of the States, viz:

Geo. W. Lane, per report No. 19,058.....	4,419 90
T. Sanford, per report No. 169,801.....	<u>3 00</u>
	4,422 90
	<u>770,290,350 89</u>

States for the fiscal year ending June 30, 1869—Continued.

BY EXPENDITURES.

Brought forward..... \$770,290,350 89

Total..... 770,290,350 89

RECEIPTS AND EXPENDITURES.

1868-'69.

PAYMENTS FOR THE SUPPORT OF THE CIVIL LIST.

LEGISLATIVE DEPARTMENT.

FIRST AND SECOND SESSIONS, FORTIETH CONGRESS.

Compensation and mileage of Senators:

To George C. Gorham, Secretary of the Senate.....	\$218,944 63	\$312,000 00
To J. W. Forney, being balance on hand March 3, 1867	192,000 00	
To amount advanced to J. W. Forney in the year ending June 30, 1868.....	30,000 00	
To amount advanced to George C. Gorham in the year ending June 30, 1868.....	312,000 00	
		752,934 63

Which has been accounted for by payments to the following Senators during the Fortieth Congress, from its commencement to and including the 3d day of March, 1869:

Names.	Mileage.	Compensa-tion.	Total.
J. C. Abbott.....	\$304 80	\$3,456 62	\$3,761 42
H. B. Anthony.....	360 00	10,000 00	10,360 00
James A. Bayard.....	132 00	9,583 34	9,715 34
Charles R. Buckalew.....	166 40	9,999 94	10,166 34
Simon Cameron.....	96 00	9,354 40	9,450 40
A. G. Cattell.....	117 60	10,000 00	10,117 60
Zachariah Chandler.....	864 80	10,012 50	10,877 30
Cornelius Cole.....	8,223 60	10,000 00	18,223 60
Roscoe Conkling.....	382 40	10,000 00	10,382 40
John Conness.....	5,562 40	10,012 50	15,574 90
Henry W. Corbett.....	8,952 00	10,000 00	18,952 00
A. H. Cragin.....	476 80	10,000 00	10,476 80
Garrett Davis.....	657 60	10,000 00	10,657 60
James Dixon.....	280 00	10,000 00	10,280 00
James R. Doolittle.....	1,144 00	10,000 00	11,144 00
Charles D. Drake.....	1,238 40	9,657 84	10,896 24
George F. Edmunds.....	428 00	10,000 00	10,428 00
O. S. Ferry.....	348 00	10,000 00	10,348 00
W. P. Fessenden.....	492 00	8,616 30	9,108 30
James S. Fowler.....	800 00	10,000 00	10,800 00
F. T. Frelinghuysen.....	176 00	10,000 00	10,176 00
James W. Grimes.....	1,584 00	10,000 00	11,584 00
James Guthrie.....		3,750 00	3,750 00
James Harlan.....	1,533 60	10,000 00	11,533 60
J. S. Harris.....	1,614 40	3,456 62	5,071 02
John B. Henderson.....	989 60	10,000 00	10,989 60
Thomas A. Hendricks.....	1,006 40	10,000 00	11,006 40
Jacob M. Howard.....	909 60	9,996 20	10,905 80
Timothy O. Howe.....	1,284 00	9,615 10	10,899 10
Reverdy Johnson.....	84 00	6,696 66	6,780 66
W. P. Kellogg.....	1,394 40	2,563 54	3,957 94
Edwin D. Morgan.....	185 60	10,000 00	10,185 60
Oliver P. Morton.....	1,508 60	9,772 96	11,282 56
J. S. Morrill.....	408 80	10,000 00	10,408 80
A. McDonald.....	1,200 00	3,497 71	4,697 71
L. M. Morrill.....	540 00	10,000 00	10,540 00
T. C. McCreary.....	729 60	5,300 52	6,030 12
Daniel S. Norton.....	1,864 00	10,000 00	11,864 00
James W. Nye.....	5,622 40	10,000 00	15,622 40
T. W. Osborn.....	900 00	3,456 62	4,356 62
D. T. Patterson.....	349 60	10,000 00	10,349 60
J. W. Patterson.....	480 00	10,000 00	10,480 00
Samuel C. Pomeroy.....	2,160 00	10,000 00	12,160 00

Carried forward..... 57,552 40 378,799 37 436,351 77 312,000 00

RECEIPTS AND EXPENDITURES.

1868-'69.

LEGISLATIVE DEPARTMENT.

Names.	Mileage.	Compensa-tion.	Total.
Brought forward.....	\$57,552 40	\$378,799 37	\$436,351 77
J. Pool.....	252 80	3,456 62	3,709 42
Alexander Ramsey.....	1,904 00	10,012 50	11,916 50
B. T. Rice.....	1,200 00	3,497 71	4,607 71
George R. Riddle.....		416 66	416 66
T. J. Robertson.....	416 80	3,456 62	3,873 42
Edward G. Ross.....	2,160 00	10,114 25	12,274 25
W. Saulsbury.....	160 00	10,000 00	10,160 00
F. A. Sawyer.....	472 00	3,456 62	3,928 62
John Sherman.....	442 40	10,000 00	10,442 40
G. E. Spencer.....	828 80	3,456 62	4,285 42
William Sprague.....	530 40	10,012 50	10,542 90
William M. Stewart.....	5,622 40	10,000 00	15,622 40
Charles Sumner.....	369 60	10,000 00	10,369 60
John M. Thayer.....	1,800 00	10,000 00	11,800 00
Thomas W. Tipton.....	1,809 60	10,000 00	11,809 60
Lyman Trumbull.....	1,240 00	10,012 50	11,252 50
P. G. Van Winkle.....	324 00	10,000 00	10,324 00
G. Vickers.....	80 00	• 4,952 25	5,032 25
Benjamin F. Wade.....	477 60	16,000 00	16,477 60
W. Warner.....	724 80	3,456 62	4,181 42
Waitman T. Willey.....	275 20	9,999 80	10,275 00
N. S. Welch.....	800 00	3,456 62	4,256 62
George H. Williams.....	5,968 00	9,450 00	15,418 00
W. P. Whyte.....	33 60	3,238 14	3,269 74
Henry Wilson.....	369 60	10,000 00	10,369 60
Richard Yates.....	1,347 20	10,000 00	11,347 20
Henry M. Rice, (37th Congress).....		8 22	8 22
Robert J. Walker.....	2,074 40	48 00	2,122 40
Deduct amount of internal revenue tax retained by J. W. Forney.....	\$15,392 45		
Amount retained by George C. Gorham.....	12,285 26		
			27,677 71
Add amount due by J. W. Forney, and to be hereafter accounted for by him.....	67,137 03		638,857 51
Amount due by George C. Gorham	46,940 09		114,077 12
			752,934 63

Compensation and mileage of members of the House of Representatives and Delegates:

To F. E. Spinner, being balance on hand March 3, 1867.....	\$199,942 70
To amount advanced to F. E. Spinner, Treasurer, July 28, 1869, for payment of the Fortieth Congress.....	2,083,882 50
To amount advanced during year ending June 30, 1868.....	601,327 50
	2,885,152 70

Which has been accounted for by the following payments during the Fortieth Congress:

Names.	Mileage.	Compensa-tion.	Total.
Oakes Ames.....	\$395 20	\$10,000 00	\$10,395 20
George M. Adams.....	1,028 40	10,000 00	11,028 40
J. M. Ashley.....	508 80	10,000 00	10,508 80
Stevenson Archer.....	84 00	10,000 00	10,084 00
Samuel M. Arnell.....	841 60	10,000 00	10,841 60
D. R. Ashley.....	5,561 60	10,000 00	15,561 60
S. B. Axtell.....	5,121 60	10,000 00	15,121 60
George W. Anderson.....	968 80	9,999 99	10,968 79
William B. Allison.....	1,126 40	10,000 00	11,126 40
J. Baker.....	836 00	10,000 00	10,836 00
Coles Bashford.....	9,210 00	10,000 00	19,210 00
James Brooks.....	282 00	10,000 00	10,282 00
J. M. Broomall.....	122 40	10,000 00	10,122 40
James G. Blaine.....	516 00	10,000 00	10,516 00
R. R. Butler.....	315 20	10,000 00	10,315 20
C. C. Bowen.....	465 60	4,453 77	4,919 37
James B. Beck.....	1,012 80	10,000 00	11,012 80
William H. Barnum.....	444 00	10,000 00	10,444 00
H. P. H. Bromwell.....	741 60	10,000 00	10,741 60
Carried forward.....	29,582 00	184,453 76	214,035 76

RECEIPTS AND EXPENDITURES.

1868-'69.

LEGISLATIVE DEPARTMENT.

Names.	Mileage.	Compensa-tion.	Total.
Brought forward.....	\$29,582 00	\$184,453 76	\$214,035 76
A. H. Bailey.....	394 40	10,000 00	10,394 40
Austin Blair.....	852 00	10,000 00	10,852 00
B. M. Boyer.....	125 60	10,000 00	10,125 60
W. Jasper Blackburn.....	1,865 60	4,402 77	6,268 37
Thomas Boles.....	1,182 40	4,875 00	6,057 40
John Beatty.....	470 40	6,013 94	6,484 34
C. W. Buckley.....	716 80	5,416 67	6,133 47
R. P. Buckland.....	484 80	10,000 00	10,484 80
J. F. Benjamin.....	1,032 80	10,000 00	11,032 80
F. C. Beaman.....	532 80	10,000 00	10,532 80
Nathaniel Boyden.....	295 20	4,347 22	4,642 42
George S. Boutwell.....	363 20	10,000 00	10,363 20
Albert G. Burr.....	1,200 00	10,000 00	11,200 00
Jacob Benton.....	852 00	10,000 00	10,852 00
Demas Barnes.....	282 00	10,000 00	10,282 00
John A. Bingham.....	382 40	9,998 61	10,381 01
Walter A. Burleigh.....	1,945 60	10,000 00	11,945 60
N. P. Banks.....	408 00	10,000 00	10,408 00
Benjamin F. Butler.....	630 00	9,999 98	10,629 98
John D. Baldwin.....	355 20	10,000 00	10,355 20
J. Francisco Chaves.....	1,931 20	10,000 00	11,931 20
John B. Callis.....	764 80	5,416 67	6,181 47
C. P. Clever.....	1,752 80	9,805 55	11,558 35
R. W. Clarke.....	556 80	10,000 00	10,556 80
S. F. Carey.....	523 20	6,722 22	7,245 42
S. Corby.....	435 20	4,458 33	4,893 53
Amasa Cobb.....	817 60	10,000 00	10,817 60
John Coburn.....	900 00	10,000 00	10,900 00
B. C. Cook.....	1,040 00	10,000 00	11,040 00
Schuyler Colfax.....	634 40	16,000 00	16,634 40
H. L. Cake.....	282 00	10,000 00	10,282 00
G. M. Chilcott.....	2,460 00	10,000 00	12,460 00
S. M. Cullom.....	1,100 00	10,000 00	11,100 00
Sidney Clarke.....	1,065 60	10,000 00	11,065 60
Joseph W. Clift.....	639 20	4,361 10	5,000 30
J. Winthrop Chanler.....	185 60	10,000 00	10,185 60
Thomas Cornell.....	390 00	10,000 00	10,390 00
John C. Churchill.....	679 20	10,000 00	10,679 20
John Covode.....	393 60	10,000 00	10,393 60
James M. Cavanaugh.....	6,349 60	9,998 61	16,348 21
Nathan F. Dixon.....	305 60	10,000 00	10,305 60
Ignatius Donnelly.....	1,112 80	10,000 00	11,112 80
C. Delano.....	464 00	10,000 00	10,464 00
O. J. Dickey.....	63 20	2,819 45	2,884 65
Charles Denison.....	.....	1,666 67	1,666 67
O. H. Dockery.....	400 00	4,347 22	4,747 22
John T. Dewees.....	256 00	4,346 55	4,602 55
H. L. Dawes.....	345 60	10,000 00	10,345 60
G. M. Dodge.....	1,599 60	10,000 00	11,599 60
J. F. Driggs.....	832 80	10,000 00	10,832 80
E. R. Eckley.....	401 60	10,000 00	10,401 60
James T. Elliott.....	964 80	1,833 34	2,798 14
Charles A. Eldridge.....	1,113 60	10,000 00	11,113 60
Jacob H. Ela.....	655 20	10,000 00	10,655 20
T. D. Eliot.....	370 40	10,000 00	10,370 40
W. P. Edwards.....	706 40	4,345 62	5,052 02
B. Eggleston.....	523 20	10,000 00	10,523 20
Alvin Flanders.....	6,041 60	9,967 09	16,008 69
John Fox.....	282 00	10,000 00	10,282 00
D. A. Finney.....	195 20	7,375 00	7,570 20
John R. French.....	304 00	4,347 22	4,651 22
W. C. Fields.....	570 00	10,000 00	10,570 00
T. W. Ferry.....	876 00	10,000 00	10,876 00
O. Ferriss.....	536 40	10,000 00	10,536 40
J. F. Farnsworth.....	1,004 80	10,000 00	11,004 80
Samuel F. Gore.....	656 80	4,342 33	4,999 13
A. J. Glossbrenner.....	80 80	9,995 93	10,076 73
James H. Goss.....	477 60	4,458 33	4,935 93
J. A. Garfield.....	452 00	10,000 00	10,452 00
J. Lawrence Getz.....	240 00	10,000 00	10,240 00
J. S. Gallday.....	1,339 20	10,000 00	11,339 20
J. J. Gravely.....	1,610 40	9,997 54	11,607 94
Asa P. Grover.....	1,143 60	9,998 43	11,142 03
John A. Griswold.....	320 00	10,000 00	10,320 00
C. D. Hubbard.....	320 80	10,000 00	10,320 80
E. D. Holbrook.....	6,000 00	10,000 00	16,000 00
C. J. Hubard.....	531 20	10,000 00	10,531 20
Benjamin F. Hopkins.....	1,179 60	10,000 00	11,179 60
Carried forward.....	101,138 80	866,111 15	967,249 95

RECEIPTS AND EXPENDITURES.

1868-'69.

LEGISLATIVE DEPARTMENT.

Names.	Mileage.	Compensa-tion	Total.
Brought forward.....	\$101,138 80	\$866,111 15	\$967,249 95
A. W. Hubbard.....	1,113 60	10,000 00	11,113 60
William Higby.....	5,274 40	10,000 00	15,274 40
D. Heaton.....	282 40	4,347 22	4,629 62
James Hinds.....	531 20	3,041 67	3,572 87
Julius Hotchkiss.....	416 40	10,000 00	10,416 40
C. M. Hamilton.....	917 60	4,166 67	5,084 27
R. B. Hayes.....		3,277 78	3,277 78
John Hill.....	322 80	10,000 00	10,322 80
George A. Halsey.....	270 00	10,000 00	10,270 00
W. S. Holman.....	858 00	9,999 99	10,857 99
C. S. Hamilton.....	229 60	4,611 10	4,840 70
J. M. Humphrey.....	544 80	10,000 00	10,544 80
Morton C. Hunter.....	1,014 00	10,000 00	11,014 00
A. C. Harding.....	817 60	10,000 00	10,817 60
Charles Haight.....	252 00	10,000 00	10,252 00
W. H. Hooper.....	2,400 00	10,000 00	12,400 00
Isaac R. Hawkins.....	866 40	10,000 00	10,866 40
Richard D. Hubbard.....	275 20	10,000 00	10,275 20
S. Hooper.....	376 80	10,000 00	10,376 80
Thomas Haughey.....	891 20	5,416 67	6,307 87
E. C. Ingersoll.....	801 60	10,000 00	10,801 60
Thomas L. Jones.....	524 00	10,000 00	10,524 00
N. B. Judd.....	1,010 40	10,000 00	11,010 40
T. A. Jenckes.....	345 60	10,000 00	10,345 60
George W. Julian.....	592 00	9,991 34	10,583 34
James A. Johnson.....	5,345 60	10,000 00	10,345 60
Alexander H. Jones.....	408 00	4,347 22	4,755 22
W. D. Kelley.....	115 20	10,000 00	10,115 20
J. H. Ketcham.....	247 20	10,000 00	10,247 20
F. W. Kellogg.....	867 20	5,416 67	6,283 87
W. H. Kelsey.....	766 80	10,000 00	10,766 80
W. H. Koontz.....	190 40	10,000 00	10,190 40
M. C. Kerr.....	706 40	10,000 00	10,706 40
J. Proctor Knott.....	1,104 00	10,000 00	11,104 00
B. A. Kitchen.....	159 60	10,000 00	10,159 60
J. G. Lash.....	280 00	4,347 22	4,627 22
O. S. Lincoln.....	564 00	10,000 00	10,564 00
B. F. Loan.....	1,105 60	10,000 00	11,105 60
George V. Lawrence.....	328 00	10,000 00	10,328 00
William Lawrence.....	477 60	10,000 00	10,477 60
William Loughridge.....	1,440 00	10,000 00	11,440 00
John Lynch.....	464 80	10,000 00	10,464 80
A. H. Lafin.....	372 00	10,000 00	10,372 00
John A. Logan.....	1,200 00	10,000 00	11,200 00
Ulysses Mercer.....	240 00	10,000 00	10,240 00
D. McCarthy.....	636 00	10,000 00	10,636 00
S. S. Marshall.....	926 40	10,000 00	10,926 40
George W. Morgan.....	464 00	6,250 00	6,714 00
William Mungen.....	795 60	10,000 00	10,795 60
J. K. Moorhead.....	304 00	10,000 00	10,304 00
G. F. Miller.....	154 40	9,985 62	10,140 02
James M. Marvin.....	340 00	10,000 00	10,340 00
J. W. McClurg.....	516 00	8,333 33	8,849 33
James Mann.....	632 80	1,791 66	2,424 46
Samuel McKee.....	603 20	10,000 00	10,603 20
H. McCullough.....	80 00	10,000 00	10,080 00
Rufus Mallory.....	8,738 40	10,000 00	18,738 40
William Moore.....	152 00	10,000 00	10,152 00
Horace Maynard.....	416 00	10,000 00	10,416 00
James Mullins.....	582 40	10,000 00	10,582 40
Daniel J. Morrell.....	367 20	10,000 00	10,367 20
James R. McCormick.....	905 60	7,083 33	7,988 93
Leonard Myers.....	112 00	9,994 68	10,106 68
John Morrissey.....	188 00	9,992 32	10,180 32
Benjamin W. Norris.....	724 80	5,416 67	6,141 47
J. P. Newsham.....	1,055 60	4,402 78	5,908 38
D. A. Nunn.....	982 20	10,000 00	10,982 20
J. E. Noell.....		2,916 67	2,916 67
C. A. Newcomb.....	1,298 40	10,000 00	11,298 40
John A. Nicholson.....	128 00	10,000 00	10,128 00
W. E. Niblack.....	720 00	10,000 00	10,720 00
G. S. Orth.....	699 20	9,999 99	10,699 19
Charles O'Neill.....	112 00	10,000 00	10,112 00
C. H. Prince.....	533 60	4,361 10	4,894 70
H. Price.....	1,116 00	10,000 00	11,116 00
C. W. Pierce.....	844 80	5,416 66	6,261 46
John A. Peters.....	858 00	10,000 00	10,858 00
H. E. Paine.....	772 00	10,000 00	10,772 00
Carried forward.....	165,658 40	1,551,019 51	1,716,677 91

RECEIPTS AND EXPENDITURES.

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1868-'69.

LEGISLATIVE DEPARTMENT.

Names.	Mileage.	Compensa-tion.	Total.
Brought forward.....			
S. N. Pettis.....	\$165,658 40	\$1,551,019 51	\$1,716,677 91
Sidney Perham.....	195 20	2,595 10	2,790 30
D. Polksley.....	504 00	10,000 00	10,504 00
Luke P. Poland.....	389 60	10,000 00	10,389 60
F. A. Pike.....	480 00	10,000 00	10,480 00
John V. L. Pruyin.....	672 80	10,000 00	10,672 80
Charles E. Phelps.....	462 00	9,861 11	10,323 11
William A. Pile.....	32 00	10,000 00	10,032 00
Theo. M. Ponneroy.....	1,238 40	9,999 53	11,237 93
Tohias A. Plants.....	444 80	10,000 00	10,444 80
W. E. Robinson.....	448 80	10,000 00	10,448 80
W. H. Robertson.....	282 00	10,000 00	10,282 00
Logan H. Roots.....	327 60	10,000 00	10,327 60
Lewis W. Ross.....	1,023 20	4,875 01	5,898 21
Green B. Raum.....	1,132 80	10,000 00	11,132 80
Samuel J. Randall.....	1,311 60	10,000 00	11,311 60
John H. Storer.....	112 00	10,000 00	10,112 00
R. C. Schenck.....	508 00	1,662 28	2,170 28
P. Sawyer.....	551 20	10,000 00	10,551 20
William B. Stokes.....	832 00	10,000 00	10,832 00
J. H. Sypher.....	828 80	10,000 00	10,828 80
G. W. Scofield.....	1,265 60	4,402 78	5,668 38
T. E. Stewart.....	320 00	10,000 00	10,320 00
E. P. Spalding.....	282 00	10,000 00	10,282 00
Charles Sitgreaves.....	416 00	10,000 00	10,416 00
Lewis Selye.....	181 60	10,000 00	10,181 60
Thaddeus Stevens.....	789 00	10,000 00	10,789 00
Samuel Shellabarger.....	50 00	7,180 55	7,230 55
J. P. C. Shanks.....	462 40	10,000 00	10,462 40
F. Stone.....	931 20	9,999 99	10,931 19
H. H. Starkweather.....	36 00	10,000 00	10,036 00
A. F. Stevens.....	459 60	10,000 00	10,459 60
W. C. Smith.....	627 60	9,995 51	10,623 11
G. Twitchell.....	752 40	10,000 00	10,752 40
Nelson Tift.....	380 00	10,000 00	10,380 00
C. N. Taylor.....	744 00	4,354 90	5,098 90
Stephen Tabor.....	195 60	10,000 01	10,195 61
John Taffe.....	212 00	10,000 00	10,212 00
Francis Thomas.....	1,605 60	10,000 00	11,605 60
John Trimble.....	189 60	9,958 36	10,147 96
L. S. Trimble.....	760 80	10,000 00	10,760 80
R. E. Trowbridge.....	1,382 40	10,000 00	11,382 40
Charles Upson.....	756 00	10,000 00	10,756 00
R. T. Van Horne.....	843 20	10,000 00	10,843 20
Michael Vidal.....	1,084 80	10,000 00	11,084 80
Charles H. Van Wyck.....	1,465 60	4,402 78	5,868 38
Burt Van Horn.....	241 60	10,000 00	10,241 60
P. Van Trump.....	540 00	10,000 00	10,540 00
D. M. Van Anken.....	624 00	10,000 00	10,624 00
H. Van Arnam.....	397 20	9,999 41	10,396 61
Thomas William.....	588 00	10,000 00	10,588 00
Martin Welker.....	304 00	10,000 00	10,304 00
James F. Wilson.....	407 20	10,000 00	10,407 20
William Windom.....	1,180 00	10,000 00	11,180 00
W. B. Washburn.....	1,324 80	10,000 00	11,324 80
J. L. Wilson.....	340 00	10,000 00	10,340 00
E. B. Washburne.....	897 60	10,000 00	10,897 60
Stephen F. Wilson.....	838 40	9,999 42	10,837 82
Hamilton Ward.....	284 80	10,000 00	10,284 80
B. F. Whittemore.....	480 80	10,000 00	10,480 80
F. E. Woodbridge.....	505 60	4,458 33	4,963 93
H. D. Washburn.....	440 00	10,000 00	10,440 00
C. C. Washburne.....	688 00	10,000 00	10,688 00
Fernando Wood.....	1,359 60	10,000 00	11,359 60
William Williams.....	288 00	10,000 00	10,288 00
George W. Woodward.....	882 00	9,999 99	10,581 99
P. M. B. Young.....	240 00	8,430 56	8,670 56
	779 20	4,361 11	5,140 31
	207,250 00	2,167,556 24	2,374,806 24
By amount of warrants in favor of the Treasurer of the United States, viz:			
No. 607, dated June 23, 1868.....	\$1,000 00		
No. 162, dated August 20, 1868.....	114 20		
By balance due the United States March 3, 1869, per Report No. 171,992.....		1,114 20	1,099,232 26
			2,885,152 70

RECEIPTS AND EXPENDITURES.

1868-'69.

CIVIL LIST.

Compensation and mileage of Senators of the United States:	
To G. C. Gorham, Secretary of the Senate.....	\$412,000 00
Treasurer United States.....	12,285 26
	<hr/>
From which deduct the following repayment:	424,285 26
By J. W. Forney, late Secretary of the Senate	43,828 95
	<hr/>
	380,456 31
Compensation of officers, clerks, messengers, &c., receiving an annual salary in the service of the Senate:	
To J. W. Forney, late Secretary of the Senate	98,246 43
G. C. Gorham, Secretary of the Senate.....	98,906 65
	<hr/>
From which deduct the following repayment:	107,153 08
By J. W. Forney, late Secretary of the Senate.....	<hr/>
	15,000 00
Stationery for the United States Senate:	
To G. C. Gorham, Secretary of the Senate	\$15,000 00
Newspapers for the United States Senate:	
To G. C. Gorham, Secretary of the United States Senate	\$4,401 71
From which deduct the following repayment:	
By J. W. Forney, late Secretary of the Senate.....	4,401 71
Congressional Globe and Appendix for United States Senate:	
To G. C. Gorham, Secretary of the Senate	\$97,570 89
From which deduct the following repayment:	
By J. W. Forney, late Secretary of the Senate	13,964 80
	<hr/>
	83,606 09
One complete set of the Congressional Globe and Appendix for each Senator who has not heretofore received the same:	
To J. W. Forney, late Secretary of the Senate.....	\$3,266 00
G. C. Gorham, Secretary of the Senate	2,300 00
	<hr/>
	5,566 00
Paying the publishers of the Congressional Globe and Appendix:	
To J. W. Forney, late Secretary of the Senate.....	\$1,964 80
G. C. Gorham, Secretary of the Senate.....	15,341 88
	<hr/>
	17,306 68
Reporting proceedings of the United States Senate:	
To G. C. Gorham, Secretary of the Senate	\$28,840 93
From which deduct the following repayment:	
By J. W. Forney, late Secretary of the Senate	2,059 19
	<hr/>
	26,781 74
Clerks to committees, pages, horses, &c., for the Senate:	
To G. C. Gorham, Secretary of the Senate.....	\$51,000 00
Miscellaneous items for the Senate:	
To G. C. Gorham, Secretary of the Senate	\$40,000 00
Capitol police for the Senate:	
To G. C. Gorham, Secretary of the Senate.....	\$41,104 08
From which deduct the following repayment:	
By J. W. Forney, late Secretary of the Senate	6,255 83
	<hr/>
	34,848 25
Usual extra compensation to the reporters of the Senate:	
To R. Sutton and others.....	\$3,200 00
Expenses of heating and ventilating apparatus for the Senate:	
To G. C. Gorham, Secretary of the Senate	\$24,000 85
From which deduct the following repayment:	
By J. W. Forney, late Secretary of the Senate.....	4,000 85
	<hr/>
	20,000 00

RECEIPTS AND EXPENDITURES.

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1868-'69.

CIVIL LIST.

Furniture and repairs and carpets for the Senate :	
To G. C. Gorham, Secretary of the Senate	\$15,000 00
Additional messengers and laborers for the Senate, act March 2, 1867 :	
To G. C. Gorham, Secretary of the Senate.....	\$10,745 04
From which deduct the following repayment:	
By J. W. Forney, late Secretary of the Senate.....	233 50
	10,511 54
Expenses of the hydration of the atmosphere of the Senate chamber:	
To J. W. Forney, late Secretary of the Senate.....	\$1,061 59
Additional labor in the folding-room and around the Senate chamber:	
To G. C. Gorham, Secretary of the Senate.....	\$5,860 62
From which deduct the following repayment:	
By J. W. Forney, late Secretary of the Senate	860 62
	5,000 00
Expenses of the trial of the impeachment of Andrew Johnson, President of the United States :	
To G. C. Gorham, Secretary of the Senate.....	\$8,179 58
From which deduct the following repayment:	
By J. W. Forney, late Secretary of the Senate	1,000 00
	7,179 58
Plumbing, gas-fitting, and labor, United States Senate :	
To G. C. Gorham, Secretary of the Senate.....	\$3,000 00
Packing boxes for United States Senate :	
To G. C. Gorham, Secretary of the Senate.....	\$1,544 00
Expenses of the Joint Committee on Retrenchment, United States Senate :	
To G. C. Gorham, Secretary of the Senate.....	\$6,409 50
From which deduct the following repayment:	
By J. W. Forney, late Secretary of the Senate.....	2,460 66
	3,948 84
Newspapers and stationery for seventy-four Senators to the amount of \$125 each :	
To G. C. Gorham, Secretary of the Senate.....	\$14,250 00
Folding documents, &c., United States Senate :	
To G. C. Gorham, Secretary of the Senate.....	\$25,000 00
To complete the Senate list of private land claims, &c., resolution of March 16, 1862 :	
To G. C. Gorham, Secretary of the Senate.....	\$2,595 63
From which deduct the following repayment:	
By J. W. Forney, late Secretary of the Senate.....	595 63
	2,000 00
Expenses of the Joint Committee on Ordnance, United States Senate :	
To G. C. Gorham, Secretary of the Senate.....	\$12,286 87
Uniforms for the Capitol police, United States Senate :	
To G. C. Gorham, Secretary of the Senate.....	\$2,450 00
From which deduct the following repayment:	
By G. C. Gorham, Secretary of the Senate.....	2,000 00
	450 00
Twenty per cent. additional compensation to the Globe and official reporters of the Senate :	
To R. Sutton and others	\$4,873 03
Compensation and mileage of members of the House of Representatives :	
To Hon. John Baker.....	\$3,582 00
From which deduct the following repayment:	
By F. E. Spinner, Treasurer United States.....	114 20
	3,467 80

RECEIPTS AND EXPENDITURES.

1868-'69.

CIVIL LIST.

Compensation of officers, clerks, &c., receiving an annual salary in the service of the House of Representatives:

To E. McPherson, Clerk of the House of Representatives.....	\$133,472 17
F. E. Spinner, Treasurer United States.....	3,281 69
	<hr/>

Stationery for the House of Representatives:

To E. McPherson, Clerk of the House of Representatives.....	\$15,000 00
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Cartage for the House of Representatives:

To E. McPherson, Clerk of the House of Representatives.....	\$9,300 00
	<hr/>

Newspapers for the House of Representatives:

To E. McPherson, Clerk of the House of Representatives.....	\$1,148 90
	<hr/>

Horses and carriages for the House of Representatives:

To E. McPherson, Clerk of the House of Representatives.....	\$10,000 00
	<hr/>

Capitol police for the House of Representatives:

To E. McPherson, Clerk of the House of Representatives.....	\$35,770 98
F. E. Spinner, Treasurer United States.....	429 60
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Furniture, repairs, and boxes for the House of Representatives:

To E. McPherson, Clerk of the House of Representatives.....	\$16,026 56
F. E. Spinner, Treasurer United States.....	21 96
	<hr/>

Fuel, oil, and candles for the House of Representatives:

To E. McPherson, Clerk of the House of Representatives.....	\$15,000 00
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Laborers for the House of Representatives:

To E. McPherson, Clerk of the House of Representatives.....	\$17,975 00
	<hr/>

Pages and mail-boys for the House of Representatives:

To E. McPherson, Clerk of the House of Representatives.....	\$13,117 03
F. E. Spinner, Treasurer United States.....	2 97
	<hr/>

Folding documents, including materials, for the House of Representatives:

To E. McPherson, Clerk of the House of Representatives.....	\$121,236 22
F. E. Spinner, Treasurer United States.....	763 78
	<hr/>

Miscellaneous items for the House of Representatives:

To E. McPherson, Clerk of the House of Representatives.....	\$97,352 36
F. E. Spinner, Treasurer United States.....	447 64
	<hr/>

Compensation of clerks to committees of the House of Representatives:

To E. McPherson, Clerk of the House of Representatives.....	\$31,639 36
F. E. Spinner, Treasurer United States.....	592 64
	<hr/>

Twenty-four copies of the Congressional Globe and Appendix for the House of Representatives:

To E. McPherson, Clerk of the House of Representatives.....	\$83,721 69
	<hr/>

One complete set of the Congressional Globe and Appendix for the House of Representatives:

To E. McPherson, Clerk of the House of Representatives.....	\$24,861 29
	<hr/>

Reporting proceedings of the House of Representatives:

To E. McPherson, Clerk of the House of Representatives.....	\$16,000 00
	<hr/>

Usual extra compensation to reporters of the House of Representatives:

To J. J. McElhone.....	\$10,800 00
	<hr/>

RECEIPTS AND EXPENDITURES.

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1868-'69.

CIVIL LIST.

Newspapers and stationery for 250 members, to the amount of \$125 each, for the House of Representatives:	
To E. McPherson, Clerk of the House of Representatives.....	\$31,250 00
Twenty per cent. additional compensation to the Globe and official reporters of the House of Representatives:	
To J. J. McElhone and others.....	\$6,132 69
Twenty per cent. additional compensation to employés of the House of Representatives:	
To E. McPherson, Clerk of the House of Representatives.....	\$8 19
F. E. Spinner, Treasurer United States.....	5 83
	14 02
For the reporting and publication of the debates in Congress for two years from March 4, 1869:	
To E. McPherson, Clerk of the House of Representatives.....	\$2,576 42
J. Rives and G. A. Bailey.....	5,147 95
	7,724 37
Compensation of principal and assistant librarians, messengers, &c., Library of Congress:	
To A. R. Spofford, librarian.....	\$19,575 00
Contingent expenses, Library of Congress:	
To J. A. Graham, agent of Joint Library Committee.....	\$2,500 00
Purchase of files of leading American newspapers for the Library of Congress:	
To J. A. Graham, agent Joint Library Committee.....	\$1,500 00
Purchase of books for the Library of Congress:	
To J. A. Graham, agent Joint Library Committee.....	\$8,000 00
Purchase of law books for the Library of Congress:	
To J. A. Graham, agent Joint Library Committee.....	\$2,000 00
Ornamenting the Capitol with works of art:	
To J. A. Graham, agent Joint Library Committee.....	\$2,604 11
Expenses of exchanging public documents for the publications of foreign governments:	
To J. A. Graham, agent Joint Library Committee.....	\$500 00
Botanic Garden—pay of horticulturist and assistants:	
To J. A. Graham, agent Joint Library Committee.....	\$11,296 00
Botanic Garden—grading, draining, purchasing manure, tools fuel, repairs, &c.:	
To J. A. Graham, agent Joint Library Committee.....	\$5,400 00
Botanic Garden—construction of a new greenhouse:	
To J. A. Graham, agent Joint Library Committee.....	\$10,252 50
Compensation of Superintendent of Public Printing, clerks, messengers, &c., in his office:	
To A. M. Clapp, Superintendent Public Printing.....	\$3,046 23
J. D. Defrees, late Superintendent Public Printing.....	8,954 39
F. E. Spinner, Treasurer United States.....	325 66
	12,326 28
Blank books, stationery, &c., office of public printing:	
To A. M. Clapp, Superintendent Public Printing.....	\$1,000 00
J. D. Defrees, late Superintendent Public Printing.....	3,408 48
F. E. Spinner, Treasurer United States.....	18 60
	4,427 08
Paper for the public printing:	
To C. Baer.....	\$29,602 41
W. J. Bryan.....	62,562 24
H. M. Clark & Co.....	4,880 70
J. H. Hall.....	22,260 00
L. Hollingsworth.....	33,025 77
Carried forward.....	152,331 12

RECEIPTS AND EXPENDITURES.

1868-'69.

CIVIL LIST.

	Brought forward.....	\$152,331 12
To W. H. Hoffman.....	5,206 80	
T. Keeney.....	140,188 65	
B. H. Moore.....	9,517 20	
W. A. Russell.....	11,404 26	
E. Shoher.....	11,354 24	
	<u>330,602 27</u>	
Public printing:		
To A. M. Clapp, Superintendent Public Printing.....	\$123,800 00	
J. D. Defrees, late Superintendent Public Printing.....	349,400 00	
F. E. Spinner, Treasurer United States.....	50 00	
	<u>473,250 00</u>	
From which deduct the following repayment:		
By J. D. Defrees, late Superintendent Public Printing.....	1,304 47	
	<u>471,945 53</u>	
Public binding:		
To A. M. Clapp, Superintendent Public Printing.....	\$50,000 00	
J. D. Defrees, late Superintendent Public Printing.....	345,000 00	
F. E. Spinner, Treasurer United States	47 14	
	<u>404,647 14</u>	
From which deduct the following repayment:		
By J. D. Defrees, late Superintendent Public Printing.....	1,153 38	
	<u>403,493 76</u>	
Lithographing and engraving for the Senate and House of Representatives:		
To A. M. Clapp, Superintendent Public Printing.....	\$32,075 16	
J. D. Defrees, late Superintendent Public Printing.....	136,924 84	
	<u>169,000 00</u>	
Mapping, in cases pending in the Supreme Court of the United States :		
To J. D. Defrees, late Superintendent Public Printing.....	\$2,000 00	
From which deduct the following repayment:		
By J. D. Defrees, late Superintendent Public Printing.....	391 75	
	<u>1,608 25</u>	
Salaries of five judges of the Court of Claims, solicitor, clerks, &c.:		
To J. Casey, judge.....	\$3,850 00	
E. G. Loring, judge.....	3,850 00	
S. Milligan, judge.....	2,686 42	
C. C. Nott, judge.....	3,850 00	
E. Peck, judge.....	3,850 00	
E. P. Norton, solicitor.....	843 75	
J. B. Kerr, deputy solicitor.....	843 75	
J. J. Weed, assistant solicitor.....	843 75	
S. H. Huntington, clerk.....	2,900 00	
J. Randolph, assistant clerk.....	1,950 00	
S. B. Taylor, bailiff.....	1,000 00	
H. Cregan, messenger.....	960 00	
	<u>27,377 67</u>	
Commissioners' fees for taking testimony, fees of witnesses, &c. Court of Claims:		
To S. H. Huntington, clerk.....	\$4,000 00	
Payment of judgments to be rendered by the Court of Claims:		
To J. M. Ashford.....	\$145 10	
C. L. Allstaedt.....	261 52	
G. C. Bestor.....	8,000 00	
J. Baker and others.....	5,062 50	
J. O. P. Burnside.....	1,499 79	
S. P. Brady, (deceased).....	11,942 46	
G. Caleb.....	620 83	
S. Dakin, (deceased,) and others.....	59,223 94	
W. Clark.....	8,690 00	
F. J. D. Fuller.....	1,096 18	
J. J. Fain.....	1,077 00	
P. Fuller.....	27,750 15	
C. Fowler.....	27,270 79	
L. D. Fuller and C. L. Hughes.....	15,321 00	
Carried forward.....	<u>167,961 26</u>	

RECEIPTS AND EXPENDITURES.

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1868-'69.

CIVIL LIST.

Brought forward.....	\$167,961 26
To F. A. Gibbons and F. K. Kelly.....	3,202 00
C. K. Garrison.....	22,400 00
B. Higden.....	11,112 33
Dexter, Harrington & Co.....	6,000 00
J. A. Hayden.....	50,581 60
E. Hunt.....	8,720 00
G. W. Johnson.....	49,171 16
H. Jones.....	1,363 72
J. Lee.....	6,175 00
W. M. Lowny.....	8,720 86
W. D. Mann.....	13,975 00
D. G. Mallory.....	225 68
E. M. Moore.....	5,000 00
G. C. Mason.....	4,000 00
J. Mock.....	9,000 00
J. Mokes.....	181 13
J. E. Reeside.....	5,464 00
S. Stevens.....	61,577 83
J. Stone.....	120 00
J. A. Wills.....	12,666 64
P. Warren.....	1,350 00
J. H. Waters.....	1,200 00
	<hr/>
	450,168 21

Compensation of the President of the United States:

To U. S. Grant, President of the United States.....	\$1,950 00
Andrew Johnson, late President of the United States.....	22,612 01
	<hr/>
	28,562 01

Compensation of the Vice President of the United States:

To Schuyler Colfax, Vice President United States.....	\$1,912 50
	<hr/>

Compensation of private secretary, clerks, stewards, &c., of the President of the United States:

To W. H. Fry, secretary.....	\$11,250 47
	<hr/>

Contingent expenses of the Executive office, including stationery, &c.:

To W. H. Fry, Secretary.....	\$1,700 00
	<hr/>

Salary of the Secretary of State, clerks, messengers, &c., in his office:

To George E. Baker, disbursing clerk.....	\$23,880 00
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Stationery, blank books, &c., office of Secretary of State:

To George E. Baker, disbursing clerk.....	\$4,500 00
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Publishing the laws in pamphlet form, Department of State:

To George E. Baker, disbursing clerk.....	\$40,000 00
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Proof-reading, packing, distributing laws, &c., Department of State:

To George E. Baker, disbursing clerk.....	\$2,995 00
Internal revenue fund.....	5 00
	<hr/>
	3,000 00

Miscellaneous items, Department of State:

To George E. Baker, disbursing clerk.....	\$2,500 00
	<hr/>

Expenses incurred by the Department of State by sending telegraphic dispatches over the Atlantic cable:

To Baring Brothers & Co., bankers, London.....	\$60,000 00
	<hr/>

Extra clerk hire and copying, Department of State:

To George E. Baker, disbursing clerk.....	\$14,915 51
Internal revenue fund	20 90
F. E. Spinner, Treasurer United States.....	63 59
	<hr/>
	15,000 00

Copperplate printing, books, maps, &c., Department of State:

To George E. Baker, disbursing clerk.....	\$4,995 00
F. E. Spinner, Treasurer United States.....	5 00
	<hr/>
	5,000 00

Compensation of watchmen and laborers, rent, and repairs of building occupied by Department of State:

To George E. Baker, disbursing clerk.....	\$41,320 00
	<hr/>

1868-'69.

CIVIL LIST.

To carry into effect the treaty with Russia of March 30, 1867, (act approved July 27, 1867:)

To Edward de Stoeckl, agent..... \$7,200,000 00

Compensation of the Secretary of the Treasury, assistant secretaries, clerks, messengers, &c., in his office:

To B. Birch, disbursing clerk..... \$114,500 00

From which deduct the following repayment:

By S. M. McKean, late disbursing clerk..... 1,235 17

113,264 83

Labor, blank books, &c., office of the Secretary of the Treasury:

To B. Birch, disbursing clerk..... \$5,000 00

241 11

S. M. McKean, late disbursing clerk..... 965 28

Treasury Department..... 114 00

6,320 39

From which deduct the following repayment:

By B. Birch, disbursing clerk..... * 230 30

6,090 09

Compensation of additional clerks, (act of July 27, 1861,) office of the Secretary of the Treasury:

To B. Birch, disbursing clerk..... \$25,000 00

From which deduct the following repayment:

By S. M. McKean, late disbursing clerk..... 3,919 19

21,080 81

Compensation of additional clerks employed by the Secretary of the Treasury, per acts of March 14 and May 20, 1862:

To B. Birch, disbursing clerk..... \$148,500 00

From which deduct the following repayment:

By S. M. McKean, late disbursing clerk..... 1,763 27

146,736 73

Stationery for the Treasury Department and the several bureaus:

To E. H. F. Anthony..... \$36 40

Fitzgerald & Co..... 46 00

Industrial Home School..... 125 80

Philp & Solomons..... 41,275 99

41,484 19

Compensation of First Comptroller of the Treasury, clerks, messengers, &c., in his office:

To T. J. Hobbs, disbursing clerk..... \$43,479 24

Blank books, &c., office of First Comptroller:

To T. J. Hobbs, disbursing clerk..... \$734 06

9 00

743 06

Compensation of Second Comptroller of the Treasury, clerks, messengers, &c., in his office:

To T. J. Hobbs, disbursing clerk..... \$134,800 00

Compensation of First Auditor of the Treasury, clerks, messengers, &c., in his office:

To T. J. Hobbs, disbursing clerk..... \$53,128 74

Blank books, &c., office of First Auditor:

To T. J. Hobbs, disbursing clerk..... \$696 14

Compensation of Second Auditor of the Treasury, clerks, messengers, &c., in his office:

To B. Birch, disbursing clerk..... \$477,000 00

From which deduct the following repayment:

By S. M. McKean, late disbursing clerk..... 1,422 24

475,577 76

RECEIPTS AND EXPENDITURES.

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1868-'69.

CIVIL LIST.

Blank books, &c., office of Second Auditor:

To B. Birch, disbursing clerk.....	\$2,836 16
S. M. McKean, late disbursing clerk.....	97 93
Treasury Department.....	4,566 19
<hr/>	
	7,500 28

Compensation of clerks, office of Second Auditor, to facilitate the payment of soldiers' bounties, (acts of July 28, 1866, and March 19 and June 8, 1868:)

To B. Birch, disbursing clerk.....	\$17,600 00
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Rent of buildings for clerks who cannot be accommodated in the Treasury building:

To B. Birch, disbursing clerk.....	\$4,700 00
From which deduct the following repayment:	
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By S. M. McKean, late disbursing clerk.....	200 00
<hr/>	
	4,500 00

To enable the Secretary of the Treasury to provide temporary accommodations for the State Department and for such clerks of the Second Auditor as cannot be accommodated in Winder's building:

To B. Birch, disbursing clerk.....	\$77 81
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Compensation of Third Auditor of the Treasury, clerks, messengers, &c., in his office:

To T. J. Hobbs, disbursing clerk.....	\$388,000 00
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Blank books, &c., office of Third Auditor:

To T. J. Hobbs, disbursing clerk.....	\$2,082 70
Treasury Department.....	259 39
<hr/>	
	2,342 09

Compensation of Fourth Auditor of the Treasury, clerks, messengers, &c., in his office:

To T. J. Hobbs, disbursing clerk.....	\$108,100 00
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Blank books, &c., office of Fourth Auditor:

To T. J. Hobbs, disbursing clerk.....	\$50 00
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Compensation of Fifth Auditor of the Treasury, clerks, messengers, &c., in his office:

To T. J. Hobbs, disbursing clerk.....	\$50,498 81
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Blank books, &c., office of Fifth Auditor:

To T. J. Hobbs, disbursing clerk.....	\$66 31
Treasury Department	288 47
<hr/>	
	354 78

Compensation of Auditor of the Treasury for the Post Office Department, clerks, messengers, &c., in his office:

To C. Hazlett, disbursing clerk.....	\$224,414 36
F. E. Spinner, Treasurer United States.....	6,088 09
<hr/>	
	230,502 35

Blank books, &c., office of Auditor for the Post Office Department:

To C. Hazlett, disbursing clerk.....	\$1,785 56
Treasury Department.....	257 11
<hr/>	
	2,042 67

From which deduct the following repayment:

By C. Hazlett, disbursing clerk.....	268 46
	1,774 21

Compensation of the Treasurer of the United States, clerks, messengers, &c., in his office:

To T. J. Hobbs, disbursing clerk.....	\$160,500 00
Treasury Department.....	2,470 44
<hr/>	
	3,970 44

Compensation of the Register of the Treasury, clerks, messengers, &c., in his office:

To T. J. Hobbs, disbursing clerk.....	\$121,444 28
<hr/>	

RECEIPTS AND EXPENDITURES.

1868-'69.

CIVIL LIST.

Blank books, &c., office of the Register of the Treasury:

To T. J. Hobbs, disbursing clerk.....	\$831 24
Treasury Department.....	148 92
	980 16

Compensation of the Solicitor of the Treasury, clerks, messengers, &c., in his office:

To T. J. Hobbs, disbursing clerk.....	\$23,090 90
	=====

Compensation of the Commissioner of Customs, clerks, messengers, &c., in his office:

To T. J. Hobbs, disbursing clerk.....	\$42,559 40
	=====

Blank books, &c., office of Commissioner of Customs:

To T. J. Hobbs, disbursing clerk.....	\$1,650 75
Treasury Department.....	4 08
	1,654 83

From which deduct the following repayment:

By T. J. Hobbs, disbursing clerk.....	493 19
	1,161 64

Compensation of the Comptroller of the Currency, clerks, messengers, &c., in his office:

To T. J. Hobbs, disbursing clerk.....	\$100,500 00
	=====

Blank books, &c., office of Comptroller of the Currency;

To T. J. Hobbs, disbursing clerk.....	\$3,825 18
Treasury Department.....	72 45
	3,897 63

From which deduct the following repayment:

By T. J. Hobbs, disbursing clerk.....	1,128 77
	2,768 86

Compensation of clerks, messengers, &c., in the office of the Light-house Board:

To T. J. Hobbs, disbursing clerk.....	\$9,985 77
	=====

Blank books, &c., office of the Light-house Board:

To T. J. Hobbs, disbursing clerk.....	\$677 17
Treasury Department.....	284 62
	961 79

From which deduct the following repayments:

By T. J. Hobbs, disbursing clerk.....	\$307 07
B. U. Keyser.....	92 19
	399 26
	562 53

Bureau of Statistics—clerical service, publication of reports, stationery, books, and statistical periodicals and papers:

To T. J. Hobbs, disbursing clerk.....	\$74,200 00
	=====

Bureau of Statistics—laborers, office furniture, carpets, files, and miscellaneous items:

To T. J. Hobbs, disbursing clerk.....	\$33 98
	=====

Compensation of watchmen and laborers, southeast Executive building:

To B. Birch, disbursing clerk.....	\$23,000 00
	=====

From which deduct the following repayment:

By S. M. McKean, late disbursing clerk.....	2,688 56
	20,311 44

Fuel, labor, lights, &c., southeast executive building and five other buildings:

To B. Birch, disbursing clerk.....	\$139,200 23
	=====

From which deduct the following repayment:

By S. M. McKean, late disbursing clerk.....	1,106 14
	138,195 08

RECEIPTS AND EXPENDITURES.

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1858-'69.

CIVIL LIST.

Furniture and repairs and miscellaneous items for the Treasury bureaus at Washington, (act April 7, 1866:)

To B. Birch, disbursing clerk.....	\$50,000 00
Treasury extension.....	6,983 44
Treasury Department.....	9,826 36
Treasurer United States.....	14,511 95
	<hr/>
	81,321 75

From which deduct the following repayments:

By S. M. McKean, late disbursing clerk.....	\$6,066 55
G. B. McCartee, late superintendent.....	381 50
Treasury Department.....	22,942 91
Treasurer United States.....	4,023 57
	<hr/>
	34,014 53
	<hr/>
	47,307 22

Incidental and contingent expenses of the Treasury Department:

To E. & H. T. Anthony & Co.....	\$170 98
B. Birch, disbursing clerk.....	25,000 00
New England Lithographic Steam Printing Company.....	110 00
T. Enthoffer.....	819 80
T. J. Hobbs, disbursing clerk.....	133 33
D. Lake.....	29 00
McGill, Witherow & Co.....	195 62
Powers & Weightman.....	147 77
Philp & Solomons.....	18 00
Treasury Department.....	15,326 60
Treasury extension.....	14,511 95
	<hr/>
	56,461 05

From which deduct the following repayment:

By Treasurer United States.....	14,511 95
	<hr/>
	41,949 10

Continuation of the Treasury building:

To Bureau of Yards and Docks.....	\$195 35
S. M. Clark, disbursing clerk.....	486,789 83
T. J. Hobbs, disbursing clerk.....	53,600 00
Internal revenue fund.....	52 47
C. G. Lynch.....	515 00
G. McLeod.....	250 00
F. E. Spinner, Treasurer United States.....	229 85
W. G. Steinmetz	46 40
	<hr/>
	541,678 90

From which deduct the following repayment:

By S. M. Clark, disbursing clerk.....	\$19,685 10
T. J. Hobbs, disbursing clerk.....	6,889 07
F. E. Spinner, Treasurer United States.....	3,824 62
Treasury Department	20,650 19
Treasury extension	25,563 52
Note Bureau.....	150 94
	<hr/>
	76,763 44
	<hr/>
	464,915 46

For lighting the Treasury building and five other buildings used for the Treasury Department:

To B. Birch, disbursing clerk	\$3,205 00
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For the pay of superintendent, watchmen, laborers, and all other employés in the Treasury building and the five other buildings occupied for the use of the Treasury Department, under charge of said superintendent:

To B. Birch, disbursing clerk	\$30,000 00
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Additional compensation to certain employés in the civil service at Washington:

To F. E. Spinner, Treasurer United States.....	\$1,445 97
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From which deduct the following repayments:

By S. M. McKean, late disbursing clerk.....	\$929 13
E. B. Olmstead, late disbursing clerk.....	25 05
	<hr/>
	954 18
	<hr/>
	491 79

Compensation of the Secretary of the Navy, Assistant Secretary, clerks, messengers, &c.:

To J. W. Hogg, disbursing clerk.....	\$42,475 26
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RECEIPTS AND EXPENDITURES.

1868-'69.

CIVIL LIST.

Blank books, &c., office of Secretary of the Navy:	
To J. W. Hogg, disbursing clerk.....	\$4,700 00
From which deduct the following repayment:	
By W. P. Moran.....	134 15
	<u>4,565 85</u>
Compensation of clerks, &c., Bureau of Yards and Docks:	
To J. W. Hogg, disbursing clerk.....	\$16,199 00
Blank books, &c., Bureau of Yards and Docks:	
To J. W. Hogg, disbursing clerk.....	\$700 00
From which deduct the following repayment:	
By Bureau of Yards and Docks	195 75
	<u>504 65</u>
Compensation of clerks, &c., Bureau of Equipment and Recruiting:	
To J. W. Hogg, disbursing clerk.....	\$11,214 31
Blank books, &c., Bureau of Equipment and Recruiting:	
To J. W. Hogg, disbursing clerk.....	\$750 00
Compensation of clerks, &c., Bureau of Construction and Repairs:	
To J. W. Hogg, disbursing clerk.....	\$14,088 91
Blank books, &c., Bureau of Construction and Repairs:	
To J. W. Hogg, disbursing clerk.....	\$400 00
Compensation of clerks, &c., Bureau of Steam Engineering:	
To J. W. Hogg, disbursing clerk.....	\$8,393 99
Blank books, &c., Bureau of Steam Engineering:	
To J. W. Hogg, disbursing clerk.....	\$400 00
Compensation of clerks, &c., Bureau of Ordnance:	
To J. W. Hogg, disbursing clerk.....	\$13,316 66
Blank books, &c., Bureau of Ordnance :	
To J. W. Hogg, disbursing clerk.....	\$500 00
Compensation of clerks, &c., Bureau of Provisions and Clothing:	
To J. W. Hogg, disbursing clerk.....	\$17,344 37
Blank books, &c., Bureau of Provisions and Clothing:	
To J. W. Hogg, disbursing clerk.....	\$400 00
Compensation of clerks, &c., Bureau of Medicine and Surgery:	
To J. W. Hogg, disbursing clerk.....	\$8,390 87
Blank books, &c., Bureau of Medicine and Surgery:	
To J. W. Hogg, disbursing clerk.....	\$367 26
From which deduct the following repayment:	
By L. B. Mardin.....	271 20
	<u>96 06</u>
Compensation of clerks, &c., Bureau of Navigation:	
To J. W. Hogg, disbursing clerk.....	\$5,815 66
Blank books, &c., Bureau of Navigation:	
To J. W. Hogg, disbursing clerk.....	\$1,000 00
Compensation of watchmen and laborers in southwest Executive building:	
To J. W. Hogg, disbursing clerk.....	\$7,430 22
Labor, fuel, lights, &c., in southwest Executive building:	
To J. W. Hogg, disbursing clerk.....	\$6,100 00
Department of Education—compensation of the Commissioner of Education and the clerks in his office:	
To H. Barnard and others.....	\$10,017 00

RECEIPTS AND EXPENDITURES.

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1868-'69.

CIVIL LIST.

Department of Education—stationery, blank books, freight, library, and miscellaneous items:

To H. Barnard, Commissioner of Education.....	\$12,165 88
Z. Richards, disbursing clerk.....	968 94
	<u>13,134 82</u>

General salary account of the Post Office Department:

To W. Bell, late disbursing clerk.....	\$268,652 24
F. A. Macartney, disbursing clerk.....	34,737 62
E. B. Olmstead, late disbursing clerk.....	50,000 00
	<u>353, 09 86</u>

From which deduct the following repayment:	
By E. B. Olmstead, late disbursing clerk.....	7,837 53
	<u>345,572 33</u>
	<u> </u>

Blank books, fuel, gas, &c., including Auditor's office, Post Office Department:

To W. Bell, late disbursing clerk.....	\$30,409 87
F. A. Macartney, disbursing clerk.....	20,242 38
E. B. Olmstead, late disbursing clerk.....	60,903 89
	<u>111,556 14</u>
	<u> </u>

Pay for carrying free mail matter, act March 3, 1851; compensation for such mail services as may be performed for the several departments of the Government, act March 3, 1847:

To Post Office Department.....	\$500,000 00
	<u> </u>

Mail-steamship services between San Francisco, Japan, and China:

To Post Office Department.....	\$416,666 67
	<u> </u>

Mail-steamship service between the United States and Brazil:

To Post Office Department.....	\$125,000 00
	<u> </u>

In further payment and compensation for mail service performed for the two Houses of Congress and the other departments and offices of the Government in the transportation of free matter by the Post Office Department, (section 8, act March 3, 1851.)

To Post Office Department.....	\$1,100,000 00
	<u> </u>

Compensation of 25 additional clerks, Post Office Department:

To F. A. Macartney, disbursing clerk.....	\$20,000 00
	<u> </u>

An act to facilitate communication between the Atlantic and Pacific States by electric telegraph, (act July 11, 1862.)

To H. Sibley.....	\$69,972 32
	<u> </u>

Preparing and publishing post-route maps of the United States by the Topographer:

To Post Office Department.....	\$20,000 00
	<u> </u>

From which deduct the following repayment:

By E. B. Olmstead, late disbursing clerk.....	30 81
	<u> </u>

19,969 19

Steamship service between San Francisco and the Sandwich Islands:

To Post Office Department.....	\$56,250 00
	<u> </u>

Overland-mail transportation between Atchison and Folsom, and marine transportation between New York and California:

To Post Office Department.....	\$656,126 76
	<u> </u>

Refunding money erroneously received and covered into the Treasury, (act July 23, 1866.)

To J. Devlin.....	\$4,956 25
S. S. English and R. R. Bonner.....	250 66
A. W. Randall.....	57 71
	<u>5, 264 62</u>
	<u> </u>

For supplying deficiencies in the revenues of the Post Office Department:

To Post Office Department.....	\$2,541,466 85
	<u> </u>

Compensation of the Commissioner of Agriculture, clerks, &c., in his office:

To H. Capron, Commissioner of Agriculture.....	\$65,798 15
	<u> </u>

RECEIPTS AND EXPENDITURES.

1868-'69.

CIVIL LIST.

Department of Agriculture—compensation of superintendent of seed-room, clerks, &c.:	
To H. Capron, Commissioner of Agriculture.....	\$1,800 00
Department of Agriculture—stationery, fuel, light, and miscellaneous items :	
To H. Capron, Commissioner of Agriculture.....	\$17,226 39
Department of Agriculture—collection of agricultural statistics :	
To H. Capron, Commissioner of Agriculture.....	\$11,462 28
Department of Agriculture—propagation and distribution of valuable plants, cuttings, and shrubs, &c.:	
To H. Capron, Commissioner of Agriculture.....	\$9,967 55
Department of Agriculture—purchase and distribution of new and valuable seeds, putting up seeds, &c.:	
To H. Capron, Commissioner of Agriculture.....	\$36,178 96
Department of Agriculture—purchase and distribution of seeds in the Southern States:	
To H. Capron, Commissioner of Agriculture.....	\$38 46
Department of Agriculture—erection of a department of agriculture on reservation No. 2:	
To H. Capron, Commissioner of Agriculture.....	\$5,678 18
Department of Agriculture—grading and improving grounds:	
To H. Capron, Commissioner of Agriculture.....	\$12,000 00
Department of Agriculture—heating apparatus:	
To H. Capron, Commissioner of Agriculture.....	\$14,500 00
Department of Agriculture—gas fixtures:	
To H. Capron, Commissioner of Agriculture.....	\$2,890 00
Department of Agriculture—cases of museum:	
To H. Capron, Commissioner of Agriculture.....	\$3,880 00
Department of Agriculture—painting wall and fitting up bath-room:	
To H. Capron, Commissioner of Agriculture.....	\$6,255 00
Department of Agriculture—purchase of furniture and fitting up laboratory:	
To H. Capron, Commissioner of Agriculture	\$12,500 00
An act to provide for certain claims against the Department of Agriculture, approved July 13, 1868:	
To C. C. Anderson.....	\$7 50
C. J. Brewer	85 00
J. Bell	22 00
M. W. Beveridge	150 00
N. E. Baker	256 48
T. L. Boggess.....	4 50
W. O. Berry.....	6 47
J. N. Bourne.....	35 00
Cruit & Campbell.....	20 00
Collins, Anderson & Co.....	11,733 11
N. B. Cloud and H. D. Dunn.....	260 00
H. A. Drew	163 75
L. S. Diehl	900 00
Espey & Burgdorf	62 00
N. B. Fugitt	364 41
T. T. Fowler & Co.....	153 29
Fischer & Schaffer	10 90
Z. D. Gilman.....	21 98
W. Hackner	6,799 40
C. W. Howard and others.....	515 29
Irving & Willey, and others	609 35
J. S. Lippincott	428 00
W. C. Lodge	35 00
P. Morris.....	13,223 11
F. & J. Rives.....	5 00
Stevens Brothers and A. Jordan	150 64
Schafer & Koradi, and others	471 31
J. Sheetly	6 50
Snow, Coyle & Co	16 00
C. S. Taft and others	191 72
R. C. Thompson and others	768 73
J. White	15 56
J. F. Wolfgang	47 50
A. S. York	65 20
	37,604 70

RECEIPTS AND EXPENDITURES.

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1868-'69.

CIVIL LIST.

Compensation of the Attorney General of the United States, clerks, messengers, &c., in his office:

To B. Birch, disbursing clerk.....	\$31,997 83
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Fuel, labor, &c., office of Attorney General:

To B. Birch, disbursing clerk.....	\$7,227 16
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From which deduct the following repayments:

By B. Birch, disbursing clerk.....	\$225 00
S. M. McKean, late disbursing clerk.....	1,991 38
	2,216 38
	<u>5,010 78</u>

Purchase of law and necessary books for office of Attorney General:

To B. Birch, disbursing clerk.....	\$2,000 00
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From which deduct the following repayment:

By S. M. McKean, late disbursing clerk.....	401 27
	<u>1,598 73</u>

Legal assistance in the disposal of private land claims in California:

To B. Birch, disbursing clerk.....	\$2,000 00
Sumner & Cutter.....	2,000 00
J. A. Wiles.....	1,500 00
	<u>5,500 00</u>

From which deduct the following repayment:

By S. M. McKean, late disbursing clerk	473 97
	<u>5,026 03</u>

Publishing 300 sets of the Opinions of the Attorneys General, delivered since March 4, 1857:

To B. Birch, disbursing clerk.....	\$1,077 50
W. H. & O. H. Morrison.....	1,800 00
	<u>2,877 50</u>

Compensation of the Secretary of War and the clerks, messengers, &c., in his office:

To John Potts, disbursing clerk.....	\$50,852 97
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Contingent expenses office of Secretary of War:

To John Potts, disbursing clerk.....	\$16,000 00
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Compensation of clerks, messengers, &c., office of Adjutant General:

To John Potts, disbursing clerk.....	\$115,352 52
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Contingent expenses office of Adjutant General:

To John Potts, disbursing clerk.....	\$16,100 00
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Compensation of clerks, &c., office of Quartermaster General:

To John Potts, disbursing clerk.....	\$279,503 59
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Contingent expenses office of Quartermaster General:

To John Potts, disbursing clerk.....	\$17,700 00
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Compensation of clerks, &c., office of Paymaster General:

To John Potts, disbursing clerk.....	\$90,665 03
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Contingent expenses office of Paymaster General:

To John Potts, disbursing clerk.....	\$15,000 00
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Compensation of clerks, &c., office of Commissary General:

To John Potts, disbursing clerk.....	\$52,003 28
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Contingent expenses office of Commissary General:

To John Potts, disbursing clerk.....	\$11,300 00
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Compensation of clerks, &c., office of Surgeon General:

To John Potts, disbursing clerk.....	\$28,833 50
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Contingent expenses office of Surgeon General:

To John Potts, disbursing clerk.....	\$13,000 00
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RECEIPTS AND EXPENDITURES.

1868-'69.

CIVIL LIST.

Compensation of clerks, &c., office of Chief Engineer:	
To John Potts, disbursing clerk.....	\$25,269 65
Contingent expenses office of Chief Engineer:	
To John Potts, disbursing clerk.....	\$3,500 00
Compensation of clerks, &c., office of Chief of Ordnance:	
To John Potts, disbursing clerk.....	\$10,150 59
Contingent expenses office of Chief of Ordnance:	
To John Potts, disbursing clerk.....	\$2,300 00
Compensation of clerks, &c., office of Military Justice:	
To John Potts, disbursing clerk.....	\$7,090 00
Contingent expenses office of Military Justice:	
To John Potts, disbursing clerk.....	\$1,000 00
Compensation of two clerks of class 2 in Signal Office:	
To John Potts, disbursing clerk.....	\$2,453 57
Compensation of superintendent, watchmen, and laborers in the northwest Executive building:	
To John Potts, disbursing clerk.....	\$4,557 50
Fuel, lights, and miscellaneous items for the northwest Executive building:	
To John Potts, disbursing clerk.....	\$13,500 00
Compensation of superintendent, watchmen, and laborers in the building corner of F and Seventeenth streets:	
To John Potts, disbursing clerk.....	\$1,570 00
Fuel, compensation of firemen, &c., building corner of F and Seventeenth streets:	
To John Potts, disbursing clerk.....	\$8,000 00
Superintendent, watchmen, fuel, lights, &c., building corner F and Fifteenth streets:	
To John Potts, disbursing clerk.....	\$26,100 00
From which deduct the following repayment:	
By T. J. Myers.....	188 64
	25,911 36
Building corner of F and Seventeenth streets, painting exterior and interior, papering halls, and repairing roof:	
To John Potts, disbursing clerk.....	\$2,500 00
For paying the premiums awarded to certain architects of the country for plans submitted by them for a new War Department:	
To John Potts, disbursing clerk.....	\$6,000 00
Compensation of the Secretary of Interior, Assistant Secretary, clerks, &c.:	
To J. R. Goodwin, disbursing clerk.....	\$40,234 22
Contingent expenses in the office of Secretary of Interior, books, stationery, &c.:	
To J. R. Goodwin, disbursing clerk.....	\$9,532 00
From which deduct the following repayment:	
By J. R. Goodwin, disbursing clerk.....	32 00
	9,500 00
Compensation of the Commissioner of the General Land Office, clerks, &c.:	
To J. R. Goodwin, disbursing clerk.....	\$147,000 00
Treasurer United States.....	516 21
	147,516 21
Compensation of additional clerks in the General Land Office, act March 3, 1855:	
To J. R. Goodwin, disbursing clerk.....	\$57,000 00
Treasurer of the United States.....	137 01
	57,137 01

RECEIPTS AND EXPENDITURES.

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1868-'69.

CIVIL LIST.

Contingent expenses, blank books, &c., General Land Office:	
To J. R. Goodwin, disbursing clerk.....	\$27,000 00
From which deduct the following repayments:	
By J. S. Wilson..... \$14 27	
P. Lammond, late disbursing clerk..... 692 39	
	706 66
	<u>26,293 34</u>
Compensation of Commissioner of Indian Affairs, clerks, &c.:	
To J. R. Goodwin, disbursing clerk.....	\$32,702 41
Treasurer United States.....	140 00
From which deduct the following repayment:	
By P. Lammond, late disbursing clerk.....	32,842 41
	242 41
	<u>32,600 00</u>
Extra clerk hire for the service of the Indian Office:	
To Treasurer of the United States.....	\$30 00
Which deduct from the following repayment:	
By P. Lammond, late disbursing clerk.....	175 48
Excess of repayment.....	145 48
For temporary clerks in the Indian Bureau:	
To J. R. Goodwin, disbursing clerk.....	\$20,100 00
Compensation of two extra clerks in the Indian Office, employed to carry out the treaty with the Chickasaws, act March 3, 1859:	
To J. R. Goodwin, disbursing clerk.....	\$467 11
Which deduct from the following repayment:	
By P. Lammond, late disbursing clerk.....	492 93
Excess of repayment.....	25 82
Blank books, &c., office Commissioner Indian Affairs:	
To J. R. Goodwin, disbursing clerk.....	\$6,000 00
Compensation of Commissioner of Pensions, clerks, messengers, &c.:	
To J. R. Goodwin, disbursing clerk.....	\$215,240 00
Temporary clerks in the Pension Office, act July 20, 1868:	
To J. R. Goodwin, disbursing clerk.....	\$20,000 00
Stationery, blank books, &c., office of Commissioner of Pensions:	
To J. R. Goodwin, disbursing clerk.....	\$11,189 11
Treasurer United States.....	38 54
From which deduct the following repayments:	
By P. Lammond, late disbursing clerk..... \$516 74	
J. R. Goodwin, disbursing clerk..... 160 91	
	677 65
	<u>40,550 00</u>
Compensation of additional clerks in the Pension Bureau:	
To J. R. Goodwin, disbursing clerk.....	\$130,349 16
Treasurer United States.....	418 15
	<u>130,767 31</u>
Additional compensation to certain employés in the civil service at Washington, D. C.:	
To Treasurer United States.....	\$1,495 53
From which deduct the following repayment:	
By S. B. Kendig.....	227 54
	1,267 99
Salary of the superintendent of the Department of the Interior:	
To J. R. Goodwin, disbursing clerk.....	\$406 38

RECEIPTS AND EXPENDITURES.

1868-'69.

CIVIL LIST.

Compensation of the surveyor general of Iowa and Nebraska, clerks, &c.:

To A. L. Brown.....	\$1,300 00
P. W. Hitchcock.....	2,236 26
J. M. Hays.....	298 91
W. S. Humason.....	334 78
A. Schlegel.....	994 23
C. Wiltse.....	1,789 01
	<hr/>
	6,953 19

Rent of office of surveyor general of Iowa and Nebraska:

To Clark & Plummer.....	\$110 93
Dewey, Trimble & Co.....	38 00
Doom Bro's & Co.....	15 90
J. J. Earley.....	300 00
E. W. Earley.....	100 00
Fairlee & Morrell.....	29 40
R. W. Hazen.....	21 20
O. F. Johnson & Co.....	20 75
Kiter, Fairlee & Morrell.....	44 00
F. M. Lonsdale.....	405 00
J. W. Marshall.....	47 49
Milton Tootle & Co.....	51 18
T. W. Shyrock.....	21 65
Wm. Stadelman.....	22 50
L. M. Wright.....	52 00
	<hr/>
	1,280 00

Compensation of surveyor general of Minnesota, clerks, &c., in his office:

To S. Armsby.....	\$168 40
W. P. Jewett.....	1,353 24
G. C. Mott.....	1,358 24
T. F. Masterson.....	420 05
L. Nulty.....	2,263 74
J. B. Power.....	1,471 43
G. Watson.....	1,456 78
	<hr/>
	8,796 88

Compensation of surveyor general of Kansas, clerks, &c., in his office:

To H. S. Burr.....	\$300 00
J. Burr.....	900 00
W. B. Covell.....	1,375 00
E. Difurdorf.....	409 51
H. C. Fields.....	1,846 15
H. S. Sleeper.....	2,307 69
J. F. Taylor.....	403 53
	<hr/>
	7,541 88

Surveyor general of Kansas—office rent, &c.:

To J. Bicknell.....	\$839 90
Crew & Morgan.....	99 20
Drake & Bro.....	15 10
J. B. Davis & Co.....	22 50
S. Hungerford.....	62 00
Kansas Paper Company.....	31 90
S. N. Latta.....	550 00
J. L. McDowell, P. M.....	38 78
Wilder & Wright.....	12 00
	<hr/>
	1,671 38

Compensation of surveyor general of New Mexico, clerks, &c., in his office:

To J. A. Clark.....	\$1,206 52
B. C. Cutler.....	440 22
C. H. De Forrest.....	1,500 00
W. F. Hellar.....	384 78
D. J. Miller.....	2,500 00
C. B. Magruder.....	42 39
	<hr/>
	6,073 91

Rent of office of surveyor general of New Mexico:

To J. A. Clark.....	\$169 82
B. C. Cutler.....	28 66
L. Gold.....	400 00
D. J. Miller.....	199 30

From which deduct the following repayment:

By J. A. Clark	797 78
	27 00

770 78

RECEIPTS AND EXPENDITURES.

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1868-'69.

CIVIL LIST.

Compensation of surveyor general of California and Arizona, clerks, &c.:

To C. Bielawski.....	\$664 83
E. Conway.....	1,000 00
S. Day.....	1,622 28
R. Gibbons.....	664 83
C. E. Gladson.....	1,000 00
R. C. Hopkins.....	623 37
J. Mullan.....	541 46
L. Upson.....	1,377 72
J. W. Wildes.....	500 00
	<u>7,994 49</u>

Rent of office, &c., for surveyor general of California and Arizona:

To E. Ayers.....	\$42 25
H. M. Bancroft & Co.....	2,021 69
Curtis & Piper.....	34 00
G. Chambers.....	917 75
A. M. Ebbets.....	147 68
G. B. Hitchcock & Co.....	26 85
San Francisco, P. O.....	42 20
J. A. Shaber.....	100 50
Society of Cal. Pioneers	1,200 00
	<u>4,532 92</u>

Compensation of surveyor general of Oregon, clerks, &c., in his office:

To E. L. Applegate.....	\$2,500 00
J. T. Bloomfield.....	700 00
B. Jennings.....	900 00
J. H. McClung.....	700 00
W. W. Parsons.....	600 00
J. Marc.....	1,600 00
	<u>7,000 00</u>

Rent of office of surveyor general of Oregon, fuel, &c.:

To E. L. Applegate.....	\$262 50
W. H. Haley.....	100 00
W. Illes.....	53 25
J. Kinsey.....	113 00
J. D. Meyers.....	600 00
A. V. Peters & Co.....	176 24
J. Wand & Co.....	59 50
	<u>1,364 49</u>

Compensation of surveyor general of Washington Territory, clerks, messengers, &c.:

To C. H. Bagley.....	\$350 00
C. B. Bagley.....	117 93
S. Garfield.....	2,500 00
T. M. Reed.....	1,350 00
A. J. Treadway.....	1,125 00
	<u>5,442 93</u>

From which deduct the following repayment:

By T. M. Reed.....	450 00
	<u>4,992 93</u>

Surveyor general of Washington Territory—rent of office, fuel, books, &c.:

To C. B. Bagley.....	\$150 00
W. B. Cooke & Co.....	108 50
S. Garfield.....	578 45
M. E. Hartstuck.....	150 00
Hillary, Butler & Co.....	120 40
	<u>1,107 35</u>

Compensation of surveyor general of Dakota, clerks, &c., in his office:

To M. K. Armstrong.....	\$410 87
P. R. Faulk.....	825 00
J. K. Faulk.....	275 00
I. N. Higbee.....	1,600 00
E. F. Higbee.....	1,300 00
G. N. Propper.....	196 35
W. Tripp.....	2,175 82
	<u>6,783 04</u>

RECEIPTS AND EXPENDITURES.

1868-'69.

CIVIL LIST.

Surveyor general of Dakota, office rent, fuel, books, stationery, &c.:

To B. C. Ash.....	\$600 00
W. A. Burleigh.....	300 00
Bramble & Miner.....	241 15
D. B. Bramble.....	75 00
Dumphrey & Bentley.....	337 50
Gregory, Bro. & Co.....	22 40
A. L. Hinman.....	9 00
A. Lucas.....	101 35
S. Meridith.....	23 50
T. G. Maxwell.....	20 00
C. B. Wing.....	16 00
C. Van Epps.....	54 00
	<hr/>
	1,799 90

Compensation of surveyor general of Nevada, clerks, &c., in his office:

To J. Butler.....	\$1,500 00
A. C. Develle.....	375 00
J. W. D. Jensen.....	913 04
T. D. Parkinson.....	1,800 00
A. P. K. Safford.....	3,000 00
R. L. Thomas.....	251 37
S. W. Wood.....	375 00
	<hr/>
	8,214 41

Surveyor general of Nevada-rent of office, incidental expenses, &c.:

To Bank of California.....	\$1,200 00
H. H. Bancroft & Co.....	86 75
N. L. Brown.....	253 00
Fensier & Co.....	18 50
C. Holland.....	700 00
H. C. Lillie & Co.....	180 26
Virginia City Gas Company.....	61 50
C. C. Warner.....	26 81
	<hr/>
	2,526 82

Compensation of surveyor general of Idaho, clerks, &c., in his office:

To L. Carter.....	\$1,500 00
D. Crane.....	1,500 00
L. F. Cartee.....	1,500 00
W. P. Thompson.....	1,800 00
	<hr/>
	6,300 00

Surveyor general of Idaho-rent of office, incidental expenses, &c.:

To P. W. Bell.....	\$982 00
Brown & Lamkin.....	42 41
J. B. Broadbent & Co.....	22 66
L. Carter.....	3 00
L. F. Cartee.....	12 00
H. H. Lamkin.....	143 25
R. H. Lindsay.....	6 15
T. E. Logan & Co.....	10 70
G. H. Twitchell.....	190 69
R. P. Yantis.....	36 33
	<hr/>
	1,449 19

Compensation of surveyor general of Montana, clerks, &c., in his office:

To W. W. de Lacy.....	\$1,500 00
G. W. McGriff.....	123 62
C. L. Jewett.....	1,800 00
H. C. Meridith.....	3,000 00
S. Meridith.....	<hr/>
	7,655 76

Surveyor general of Montana-rent of office, &c.:

To D. A. Bentley.....	\$337 50
A. Lucas.....	198 65
S. Meridith.....	65 00
C. Saunders.....	182 50
F. Wassweiler	200 00
	<hr/>
	983 65

RECEIPTS AND EXPENDITURES.

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1868-'69.

CIVIL LIST.

Clerks in the office of the surveyor general, to be apportioned, &c.:

To E. M. Ashley.....	\$50 00
S. Armsby.....	275 00
C. B. Bagley.....	350 00
C. Bielawski.....	500 00
E. Conway.....	500 00
R. Fisher.....	375 00
W. C. Garfield.....	300 00
R. Gibbons.....	500 00
R. C. Hopkins.....	376 63
J. A. Lessig.....	375 00
R. W. Mullan.....	151 09
T. M. Reed.....	900 00
A. J. Treadway.....	375 00
J. H. Wildes.....	500 00
G. Watson.....	241 02
	5,768 74

Compensation of Secretary of the President of the United States to sign patents for lands:

To J. R. Goodwin.....	\$1,593 75
Treasurer United States.....	6 25

From which deduct the following repayment:

By P. Lammond.....	127 00
	1,473 00

Compensation of surveyor general of Colorado and Utah, clerks, &c.:

To E. M. Ashley.....	\$1,750 00
R. Fisher.....	1,248 63
W. H. Lessig.....	3,000 00
J. A. Lessig.....	1,125 00
	7,123 63

Salary, office expenses, and clerk hire of surveyor general of Utah Territory:

To Bidwell & Farwell.....	\$93 26
A. Best.....	112 77
J. Bansman.....	486 13
J. A. Clark.....	2,148 39
G. Q. Connon.....	42 00
H. Dinwoody.....	42 50
F. Dickert.....	27 22
W. H. Hooper.....	153 22
W. Hampstead.....	743 47
F. Little.....	306 76
G. Barrott, sr.....	241 25
Wells, Fargo & Co.....	81 50
	4,478 47

Rent of surveyor general's office, Colorado and Utah, fuel, books, &c.:

To J. K. Ashley.....	\$500 00
D. A. Cheever.....	120 00
J. Kershaw.....	240 00
W. H. Lessig.....	712 43
H. J. Rogers.....	120 00
	1,692 43

Compensation of clerks in Engineer's office, Department of Interior:

To J. R. Goodwin, disbursing clerk.....	\$785 92
Treasurer United States.....	13 30
	799 22

From which deduct the following repayment :

By Treasurer United States.....	87 64
	711 58

Incidental expenses Engineer's office, Department of Interior:

To J. R. Goodwin, disbursing clerk.....	\$200 00
Treasurer United States.....	87 64
	287 64

1868-'69.

CIVIL LIST.

Additional compensation to certain employés in the civil service at Washington, D. C. .

To Treasurer United States.....	\$1,495 53
From which deduct the following repayment:	
By S. B. Kendig	227 54

Rent of rooms in the vicinity of the Department for the Pension office:

To J. R. Goodwin, disbursing clerk.....	\$2,969 50
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Compensation of the Commissioner of Internal Revenue, clerks, stamps, &c.:

To Butler & Carpenter.....	\$76,504 21
Bureau of Engraving and Printing.....	29,298 11
Continental Bank Note Company.....	26,637 85
T. J. Hobbs.....	381,000 00
William S. Huntington.....	8,497 57
William Hale.....	658 87
Henry D. Mears.....	800 00
National Currency Bureau.....	22,290 00
Homer Stewart.....	59,505 59
H. S. Skidmore.....	3,437 04
Guisippe Tagliabue.....	1,951 75
Treasurer United States.....	30,000 00
R. V. R. Van Wyck	9,080 26
Herman Vassmack.....	400 00
	650,071 25

From which deduct the following repayment:

By T. J. Hobbs.....	100 00
	649,971 25

Expenses of courts:

To G. L. Andrews, marshal, Massachusetts	\$52,785 00
J. H. Alvord, marshal, Idaho.....	6,048 00
N. S. Andrews, marshal of eastern district, Michigan.....	29,490 00
A. Armstrong, marshal, Minnesota.....	9,255 00
J. J. Byrne, marshal of eastern district, Texas.....	18,135 00
W. Bonifant, marshal, Maryland.....	15,561 00
J. Blevins, marshal of northern district, Mississippi.....	2,079 00
A. P. Blocker, marshal of western district, Texas.....	10,483 00
F. C. Barlow, marshal of southern district, New York.....	20,000 00
J. R. Bennett, marshal of eastern district, Michigan.....	8,900 00
W. A. Britton, marshal of western district, Arkansas.....	15,000 00
C. Clark, marshal, Maine	15,912 00
G. W. Clark, marshal, Iowa.....	36,616 00
B. H. Campbell, marshal of northern district, Illinois.....	8,449 00
S. T. Carwin, marshal, North Carolina.....	12,423 00
W. G. Dickson, marshal, Georgia.....	21,394 00
E. Dodd, marshal of northern district, New York.....	64,000 00
B. Deacon, late marshal, New Jersey.....	934 52
F. L. Dalton, marshal of eastern district, New York.....	11,851 00
J. M. Dunn, marshal, Delaware.....	726 00
P. C. Ellmaker, marshal of eastern district, Pennsylvania.....	23,150 00
C. Eaton, marshal, Minnesota.....	9,000 00
J. P. M. Epping, marshal, South Carolina.....	26,600 00
T. O. Ellmore, marshal, northern New York.....	175 10
C. Fairchild, marshal, Wisconsin.....	9,792 17
D. S. Gooding, marshal, District of Columbia.....	36,960 00
D. R. Goodloe, marshal, North Carolina.....	24,847 00
E. R. Glascock, marshal of middle district, Tennessee.....	16,600 00
E. Y. Goldsborough, marshal of middle district, Maryland.....	9,545 00
J. Gould, marshal of middle district, Connecticut.....	3,207 00
E. M. Gregory, marshal of eastern district, Pennsylvania.....	12,622 00
H. H. Henry, marshal, Vermont.....	9,500 00
R. Hastings, marshal of northern district, Ohio.....	29,670 00
N. Hewie, marshal, Montana Territory	17,000 00
W. Huntington, marshal, Washington Territory.....	21,563 00
J. Henry, marshal of western district, Michigan.....	17,975 00
A. Hexkenlooper, marshal of southern district, Ohio.....	50,200 00
R. W. Healey, marshal of southern district, Alabama.....	2,000 00
F. J. Herron, marshal, Louisiana.....	18,543 00
H. T. Hooker, marshal, Wisconsin.....	3,860 00
C. S. Hamilton, marshal, Wisconsin.....	3,720 00
D. W. Houston, marshal, Kansas	1,827 00
C. Howe, marshal, Wyoming Territory	4,324 00
E. Irwin, marshal, Nevada.....	3,302 00
J. R. Jones, marshal of northern district, Illinois	27,030 25
L. E. Johnson, marshal, South Carolina.....	13,590 00
L. H. Litchfield, marshal, Dakota.....	23,554 35

Carried forward..... 779,196 39

1868-'69.

CIVIL LIST.

	Brought forward.....	\$779,196 39
To J. Logan, marshal of southern district, Illinois.....	28,097 00	
G. J. Lammon, marshal, Nevada.....	4,080 00	
R. Murray, marshal of southern district, New York.....	37,000 00	
B. McDonnell, marshal of eastern district, Tennessee.....	9,500 ,0	
J. C. Mills, marshal of eastern district, Arkansas.....	14,103 00	
W. A. Meriwether, marshal, Kentucky.....	56,375 00	
A. Magruder, marshal of northern district, Florida.....	15,915 00	
A. Murdock, marshal of western district, Pennsylvania.....	13,104 00	
E. H. Murray, marshal of western district, Kentucky.....	22,490 00	
C. A. Newcomb, marshal, Eastern Missouri.....	26,000 00	
E. M. Norton, late marshal, West Virginia.....	5,788 41	
J. Pratt, marshal, New Mexico.....	25,794 50	
J. N. Patterson, marshal, New Hampshire.....	3,979 00	
R. C. Parsons, marshal of Supreme Court United States.....	29,868 74	
D. L. Phillips, late marshal of southern district, Illinois.....	73 93	
D. B. Parker, marshal, Virginia.....	10,000 00	
S. Plummer, marshal, New Jersey.....	5,700 00	
A. W. Patterson, marshal of northern district, Mississippi.....	4,930 00	
E. A. Peyton, marshal of southern district, Mississippi.....	5,114 00	
S. B. Packard, marshal, Louisiana.....	15,575 00	
W. E. Parker, marshal, Eastern Texas.....	8,515 09	
J. F. Quimby, marshal of northern district, New York.....	20,362 00	
C. W. Rand, marshal, California.....	25,400 00	
J. B. Rogers, marshal of eastern district, Missouri.....	40,211 00	
T. A. Rowley, marshal of western district, Pennsylvania.....	30,790 00	
J. S. C. Knowland, marshal of western district, Arkansas.....	20,000 00	
S. O. Scofield, marshal of western district, Missouri.....	110 92	
H. Slack, marshal, West Virginia.....	20,559 00	
M. A. Shaffenberg, marshal, Colorado.....	30,970 00	
R. Sherman, marshal, Rhode Island.....	6,348 00	
B. J. Spooner, marshal, Indiana.....	20,231 00	
J. Seal, marshal, Delaware.....	1,689 00	
A. Sharpe, marshal, District of Columbia.....	26,845 00	
W. H. Smyth, marshal, Georgia.....	8,063 00	
G. Smith, marshal of western district, Missouri.....	730 00	
J. M. Tomeny, marshal of western district, Tennessee.....	14,925 00	
C. Van Winkle, marshal, Virginia.....	15,000 00	
C. C. Whiting, marshal, Kansas.....	31,500 00	
T. B. Wallace, marshal of western district, Missouri.....	9,650 00	
R. H. Winter, marshal of southern district, Mississippi.....	4,477 00	
L. C. White, marshal of western district, Arkansas.....	5,047 70	
G. C. Wentworth, marshal of southern district, Florida.....	600 00	
C. E. Yost, marshal, Nebraska.....	37,500 00	
T. G. Young, marshal, Oregon.....	3,222 00	
A. Zeiber, marshal, Oregon.....	10,975 00	
J. J. Allen, acting attorney of eastern district, New York.....	2,664 71	
B. B. Andrews, sub-attorney of northern district, Florida.....	225 00	
L. H. Bontell, assistant attorney of northern district, Illinois.....	1,793 73	
B. H. Bristol, attorney, Kentucky.....	6,285 00	
L. E. Bleekley, assistant attorney, Georgia.....	1,874 08	
J. L. Brown, acting attorney, Kansas.....	50 40	
D. J. Baldwin, attorney of eastern district, Texas.....	4,023 00	
L. H. Bond, assistant attorney of southern district, Ohio.....	380 36	
W. C. Bunts, assistant attorney of northern district, Ohio.....	1,194 72	
M. D. Browning, attorney, Iowa.....	2,303 70	
S. F. Beach, attorney, Virginia.....	2,983 40	
K. Benedict, sub-attorney, New Mexico.....	215 00	
H. Brisbee, attorney of northern district, Florida.....	178 00	
H. H. D. Byron, assistant attorney, South Carolina.....	16 03	
J. D. Butler, sub-attorney, New Hampshire.....	10 00	
S. G. Courtney, attorney of southern district, New Mexico.....	16,727 02	
S. Clinton, assistant attorney of northern district, Ohio.....	487 50	
D. T. Corbin, attorney, South Carolina.....	2,671 40	
R. B. Curnahan, attorney of western district, Pennsylvania.....	2,629 20	
G. W. Chamberlain, attorney, Colorado.....	979 00	
E. C. Carrington, attorney, District of Columbia.....	10,300 00	
J. C. Cartwright, attorney, Oregon.....	1,320 00	
J. G. Chandler, assistant attorney, West Virginia.....	218 05	
W. Campbell, attorney, Nevada.....	3,170 00	
F. Carleton, sub-attorney of western district, Texas.....	220 00	
G. B. Caldwell, assistant attorney, West Virginia.....	84 92	
A. G. Cook, attorney, Washington Territory.....	115 00	
C. K. Davis, attorney, Minnesota.....	907 60	
W. Dorshoimer, attorney of northern district, New York.....	12,744 00	
F. P. Dugan, assistant attorney, Washington Territory.....	116 00	
F. J. Dickman, attorney of northern district, Ohio.....	4,094 40	
D. C. Denison, attorney, Vermont.....	1,351 80	
M. F. Dickinson, sub-attorney, Massachusetts.....	1,695 69	
J. N. Dolph, acting attorney, Oregon.....	190 00	
S. B. Elkins, attorney, New Mexico.....	2,580 00	
E. S. Eggleston, assistant attorney of western district, Michigan.....	2,382 80	
H. S. Fitch, attorney, Georgia.....	1,814 20	
Carried forward.....	1,597,400 30	

1868-'69.

CIVIL LIST.

	Brought forward.....	\$1,597,400 30
To W. A. Field, assistant attorney, Massachusetts.....	2,034 50	
J. W. Finney, assistant attorney of eastern district, Michigan.....	836 52	
O. Folmon, assistant attorney of northern district, New York.....	1,793 73	
J. S. H. Fink, sub-attorney, New Hampshire.....	5 00	
A. H. Foote, assistant attorney, Kansas.....	10 00	
C. Gilpin, attorney of eastern district, Pennsylvania.....	3,320 00	
A. D. Griswold, attorney of western district, Michigan.....	2,558 20	
J. Guthrie, acting attorney, Kansas.....	120 00	
J. H. Gilpatrick, acting attorney, Kansas.....	40 00	
N. Goff, jr., attorney, West Virginia.....	642 40	
E. H. Grandin, attorney of southern district, Alabama.....	700 00	
H. D. Hyde, assistant attorney, Massachusetts.....	1,462 50	
G. H. Hand, attorney, Dakota Territory.....	1,122 00	
M. Hilton, assistant attorney of eastern district, Missouri.....	122 92	
T. Hood, attorney, Missouri.....	570 00	
T. Hennessy, assistant attorney, Virginia.....	1,807 57	
G. S. Hillard, attorney, Massachusetts.....	5,725 00	
W. Hayes, attorney, Rhode Island.....	461 00	
R. E. Heath, assistant attorney, West Virginia.....	1,157 73	
L. Houck, assistant attorney of eastern district, Missouri.....	988 05	
L. Holmes, attorney, Washington Territory.....	1,485 00	
H. Hooper, assistant attorney of southern district, Ohio.....	1,368 63	
C. W. Hall, attorney of eastern district, Texas.....	545 00	
F. M. Hays, assistant attorney of western district, Texas.....	55 00	
G. C. Hough, acting attorney, Idaho.....	130 00	
C. H. Hempstead, attorney, Utah.....	15 00	
A. Huggan, attorney, Idaho.....	80 00	
W. Jennison, assistant attorney, Michigan.....	1,600 00	
E. P. Johnson, assistant attorney, Dakota.....	396 60	
J. K. Kennedy, assistant attorney, Washington Territory.....	516 00	
A. Kilgore, attorney, Indiana.....	2,175 80	
A. Q. Keasby, attorney, New Jersey.....	2,655 00	
R. Leachman, attorney, Southern Mississippi.....	486 70	
D. Lake, attorney, California.....	4,900 00	
J. D. Lecompte, assistant attorney, Kansas.....	541 00	
J. A. L. McClure, assistant attorney, Maryland.....	1,667 10	
G. W. Miller, assistant attorney of northern district, New York.....	2,217 39	
B. F. Mourison, assistant attorney, California.....	1,783 01	
D. S. Mitchell, sub-attorney of western district, Missouri.....	90 00	
H. L. Moss, late attorney, Minnesota.....	30 00	
J. W. Noble, attorney of eastern district, Missouri.....	1,975 00	
E. P. Nettleton, assistant attorney, Massachusetts.....	169 86	
Z. Norton, acting attorney, Western Texas.....	55 00	
J. P. O'Neill, attorney of eastern district, Pennsylvania.....	2,150 00	
J. B. Ogden, sub-attorney of western district, Arkansas.....	185 00	
J. B. Pennington, attorney, Delaware.....	468 40	
H. E. Prickett, attorney, Idaho.....	450 00	
B. Pike, attorney of western district, Missouri.....	894 00	
H. A. Pattison, attorney of western district, Michigan.....	91 86	
E. L. Parris, sub-attorney of eastern district, New York.....	535 00	
A. Russell, attorney of eastern district, Michigan.....	10,159 00	
C. W. Rand, attorney, New Hampshire.....	1,082 55	
S. A. Rings, attorney, Kansas.....	1,469 00	
A. S. Ridgley, attorney, Maryland.....	3,040 00	
J. E. Rosette, attorney of southern district, Illinois.....	789 60	
W. F. Stone, assistant attorney, Colorado.....	85 00	
D. H. Starbuck, attorney, North Carolina.....	6,899 60	
J. E. Stewart, attorney of northern district, Mississippi.....	263 40	
G. H. Spry, assistant attorney, Kansas.....	180 00	
R. McP. Smith, attorney of middle district, Tennessee.....	1,955 00	
B. H. Smith, attorney, West Virginia.....	2,049 00	
G. H. Steward, acting attorney, Washington Territory.....	115 00	
J. S. Stater, assistant attorney, Montana.....	225 00	
G. J. Sicard, assistant attorney of northern district, New York.....	1,143 73	
S. A. Strickland, attorney, Nebraska.....	1,545 00	
B. F. Tracey, attorney of eastern district, New York.....	3,228 75	
G. F. Talbot, attorney, Maine.....	2,234 00	
S. H. Torrey, attorney, Louisiana.....	1,940 00	
C. B. Turner, acting attorney of western district, Texas.....	210 00	
E. S. Towle, assistant attorney, Nebraska.....	80 00	
D. S. Twitchell, sub-attorney of western district, Missouri.....	200 00	
S. K. Valentine, assistant attorney of eastern district, Pennsylvania.....	1,193 73	
D. Ward, attorney of southern district, Ohio.....	3,026 60	
A. Ward, assistant attorney of southern district, Ohio.....	. 883 82	
N. Wilson, assistant attorney, District of Columbia.....	1,793 77	
G. C. Wharton, attorney, Kentucky.....	1,518 17	
H. Willey, attorney, Connecticut.....	1,215 00	
J. Whytock, attorney of eastern district, Arkansas.....	1,680 00	
T. S. Wilson, sub-attorney, Iowa.....	830 00	
S. D. Warren, attorney of western district, Tennessee.....	1,265 00	
J. L. Allison, clerk, Washington Territory.....	. 85 20	
L. B. Andrews, clerk, Washington Territory.....	109 60	

Carried forward..... 1,705,683 28

1868-69.

CIVIL LIST.

	Brought forward.....	\$1,705,683 28
To W. J. Appleby, clerk, Utah.....	30 00	
J. F. Bennett, clerk, New Mexico.....	269 40	
C. H. Bartlett, clerk, New Hampshire.....	260 15	
E. Bill, clerk of northern district, Ohio.....	2,647 02	
M. G. Bradford, clerk, Colorado.....	289 10	
S. T. Bond, clerk, North Carolina.....	46 65	
H. A. Clough, clerk, Colorado.....	753 70	
J. W. Chew, clerk, Maryland.....	2,090 59	
E. R. Campbell, clerk of middle district, Tennessee.....	395 25	
J. O. Churchill, clerk of western district, Arkansas.....	524 05	
R. M. Daggett, clerk, Nevada.....	3,079 40	
A. Dutcher, clerk, New Jersey.....	260 00	
W. B. Daniels, late clerk, Idaho.....	430 00	
G. F. Emery, clerk, Maine.....	438 58	
S. Ellison, clerk, New Mexico.....	489 70	
J. S. Foster, clerk, Dakota.....	323 30	
F. Frazer, late clerk of northern district, Florida.....	30 95	
B. Fraley, clerk, Dakota.....	212 35	
M. P. Fillmore, clerk of northern district, New York.....	1,412 31	
J. W. Frazer, late clerk of northern district, Florida.....	135 50	
G. R. Fox, clerk of eastern district, Pennsylvania.....	2,178 05	
G. R. Goodwin, disbursing clerk Interior Department.....	37,580 65	
S. Hasbrouck, clerk, Idaho.....	560 00	
F. Henry, clerk, Washington Territory.....	60 00	
D. Horlbeck, clerk, South Carolina.....	1,823 20	
A. R. Hatch, clerk, New Hampshire.....	635 67	
M. L. Hooe, clerk, Colorado.....	160 00	
J. W. Hutchinson, clerk, Dakota.....	210 00	
M. L. Hall, clerk of eastern district, Tennessee.....	600 35	
J. P. Hodges, clerk, Virginia.....	62 10	
R. H. Hewett, clerk, Washington Territory.....	236 95	
M. Hopkins, clerk of western district, Texas.....	971 50	
S. T. Jones, clerk of eastern district, New York.....	2,379 50	
J. A. Jones, clerk of southern district, Illinois.....	358 85	
P. B. Johnson, clerk, Washington Territory.....	120 40	
J. L. Jolley, clerk, Dakota.....	195 40	
L. Jones, clerk of eastern district, Texas.....	1,637 60	
J. B. Jackson, clerk, West Virginia.....	220 55	
E. Kurtz, clerk, Wisconsin.....	546 63	
W. Low, jr., late clerk, Idaho.....	345 00	
W. Larkin, clerk, North Carolina.....	139 30	
H. Lorance, clerk of western district, Texas.....	88 55	
H. K. Love, clerk, Iowa.....	25 00	
J. McEwan, clerk, Utah.....	1,191 50	
S. C. McCandless, clerk of western district, Pennsylvania.....	1,693 90	
H. McClure, clerk of western district, Pennsylvania.....	189 00	
H. E. Mann, clerk, Minnesota.....	217 60	
G. T. McConnell, clerk, Washington Territory.....	101 70	
J. Y. Moore, clerk, West Virginia.....	1,122 60	
J. M. Miller, clerk, Wisconsin.....	919 10	
A. S. Mitchell, clerk of western district, Tennessee.....	185 00	
A. W. Moore, clerk, Washington Territory.....	75 00	
A. M. Moss, late clerk, West Virginia.....	80 30	
D. P. Newcomer, clerk, Montana.....	88 60	
B. Patton, clerk of eastern district, Pennsylvania.....	911 05	
W. P. Preble, clerk, Maine.....	859 83	
H. Pitnam, clerk, Rhode Island.....	411 05	
G. N. Propper, clerk, Dakota.....	35 00	
N. J. Ridwick, clerk, North Carolina.....	3,317 63	
C. P. Redmond, clerk of eastern district, Arkansas.....	2,061 70	
R. H. Shreve, clerk, New Jersey.....	823 30	
H. Sproul, clerk of western district, Pennsylvania.....	1,343 10	
W. B. Smith, clerk, Idaho.....	2,379 50	
J. G. Stetson, clerk, Massachusetts.....	1,664 10	
W. A. Spencer, clerk, Minnesota.....	840 95	
B. B. Smalley, clerk, Vermont.....	609 90	
S. S. Slater, clerk, Idaho.....	150 00	
R. G. Stewart, clerk, Washington Territory.....	33 50	
S. Stiles, clerk, Idaho.....	80 00	
E. M. Shreve, clerk, New Jersey.....	463 20	
S. E. Sprague, clerk, Massachusetts.....	3,475 55	
A. S. Thomas, clerk, Kansas.....	1,428 85	
D. Urban, clerk, Louisiana.....	1,338 20	
E. J. Underwood, clerk, Virginia.....	395 00	
J. H. Visser, clerk of northern district, Mississippi.....	1,015 30	
W. D. Wilkins, clerk of eastern district, Michigan.....	6,232 84	
L. P. Waldo, clerk, Connecticut.....	459 30	
K. G. White, clerk of southern district, New York.....	5,137 32	
J. Winder, clerk of eastern district, Michigan.....	3,926 60	
R. Wilcox, clerk, Oregon.....	2,707 75	
W. G. Woodward, clerk, Iowa.....	539 43	
H. R. Whiting, clerk, New Mexico.....	191 75	
Carried forward.....	1,820,054 85	

1868-'69.

CIVIL LIST.

	Brought forward.....	\$1,820,054 85
To P. Winans, clerk, Washington Territory.....	62 65	
B. G. Wyche, clerk, Washington Territory.....	103 60	
D. Augustine, commissioner, Louisiana.....	509 40	
L. B. Adams, commissioner of southern district, Illinois.....	535 40	
J. Averell, commissioner of northern district, New York.....	100 00	
H. M. Aiken, commissioner of eastern district, Tennessee.....	760 20	
L. H. Ainsworth, commissioner of northern district, New York.....	273 80	
G. F. Betts, commissioner of southern district, New York.....	2,286 85	
A. A. Boyce, commissioner of northern district, New York.....	2,393 55	
J. L. Buck, commissioner of northern district, New York.....	378 30	
J. F. Bostwick, commissioner, Colorado.....	30 55	
E. F. Brown, commissioner, District of Columbia.....	167 44	
I. Brooks, jr., commissioner, Maryland.....	697 25	
S. E. Brown, commissioner, Iowa.....	98 15	
J. P. Bartlett, commissioner, Dakota.....	577 95	
F. Bloodgood, commissioner, Wisconsin.....	737 80	
Z. E. Britton, commissioner, Kansas.....	108 90	
A. J. Ballard, commissioner, Kentucky.....	7,332 85	
O. A. Bassett, commissioner, Kansas.....	135 50	
W. S. Brewster, (deceased,) late commissioner, Nebraska.....	205 10	
G. B. Brooks, commissioner of eastern district, Michigan.....	228 20	
L. Beckwith, commissioner of eastern district, Michigan.....	576 80	
J. Birnie, commissioner, South Carolina.....	1,211 65	
J. A. Beattie, commissioner, Kentucky.....	149 80	
W. H. Baldwin, commissioner, Ohio.....	62 45	
W. Baker, commissioner of northern district, Ohio.....	17 45	
J. Brown, commissioner, South Carolina.....	378 35	
S. T. Benedict, commissioner of northern district, New York.....	46 50	
A. W. Bacon, commissioner, Connecticut.....	12 85	
C. S. Bryant, commissioner, Minnesota.....	82 00	
F. L. Baumgardner, commissioner of eastern district, Tennessee.....	38 60	
J. M. Ballou, commissioner, Iowa.....	65 50	
F. Baker, commissioner of northern district, Ohio.....	6 65	
C. S. Brice, commissioner of northern district, Ohio.....	37 55	
J. L. Clark, commissioner of northern district, New York.....	1,533 28	
J. E. Campbell, commissioner of southern district, Ohio.....	988 90	
J. D. Cleveland, commissioner of northern district, Ohio.....	328 30	
S. F. Cooper, commissioner of western district, Arkansas.....	448 85	
G. A. Coe, commissioner of eastern district, Michigan.....	55 10	
J. M. Canaday, commissioner, New Jersey.....	104 05	
W. H. Clifford, commissioner, Maine.....	389 75	
I. N. Cordozo, commissioner, Minnesota.....	1,333 90	
G. Chahoon, commissioner, Virginia.....	1,910 75	
J. R. Cook, commissioner of eastern district, Michigan.....	21 45	
E. W. Carpenter, commissioner, Montana.....	37 10	
J. S. Crumley, commissioner, South Carolina.....	77 10	
J. Cameron, commissioner, Nebraska.....	195 35	
J. A. Corey, commissioner of northern district, New York.....	164 99	
W. L. Chalmers, commissioner, Washington Territory.....	106 15	
J. O. Churchill, commissioner of western district, Arkansas.....	304 20	
L. Congleton, commissioner, Dakota Territory.....	44 85	
A. F. Callahan, commissioner, Kansas.....	54 35	
F. J. Colwell, commissioner, Rhode Island.....	52 45	
J. Carr, commissioner, Maine.....	72 30	
S. A. Corrœau, late commissioner of southern district, Illinois.....	456 20	
A. Converse, commissioner, Connecticut.....	254 80	
H. S. Dodd, commissioner, New Jersey.....	127 75	
L. G. Downes, commissioner, Maine.....	124 40	
W. P. Dockray, commissioner of northern district, Florida.....	1,055 08	
H. W. Draper, commissioner, Delaware.....	71 20	
G. W. Davidson, commissioner of middle district, Tennessee.....	164 40	
D. J. Duffy, commissioner of eastern district, Tennessee.....	62 50	
G. J. Davis, commissioner of eastern district, Missouri.....	434 45	
E. A. Davis, commissioner, Indiana.....	52 65	
L. T. Downing, commissioner, Georgia.....	28 30	
O. Eastmond, commissioner, North Carolina.....	524 00	
P. C. Freeman, commissioner, New Hampshire.....	13 30	
W. Frothingham, commissioner of northern district, New York.....	2,427 15	
B. B. Foster, commissioner, Virginia.....	530 80	
G. Frozer, commissioner, Iowa.....	85 86	
A. Fowler, commissioner, New Hampshire.....	162 45	
C. E. Goodrich, commissioner, Virginia.....	801 35	
G. Gorham, commissioner of northern district, New York.....	1,465 55	
H. D. Gamble, commissioner of western district, Pennsylvania.....	228 85	
C. E. Gillinswaters, commissioner of northern district, Mississippi.....	27 10	
J. Gutman, commissioner of southern district, New York.....	112 15	
A. B. Getty, commissioner of northern district, New York.....	432 56	
W. K. Gibson, commissioner of eastern district, Michigan.....	72 55	
R. J. Hilton, commissioner of northern district, New York.....	2,414 90	
A. Hees, commissioner of northern district, New York.....	1,373 80	
M. L. Holmes, commissioner, North Carolina.....	397 80	
W. G. Hibler, commissioner of eastern district, Pennsylvania.....	515 25	
Carried forward.....	1,863,105 66	

1868-79.

CIVIL LIST.

	Brought forward.....	\$1,863,105 66
To F. Halliday, commissioner of southern district, Ohio.....	3,019 60	3,019 60
H. M. Herman, commissioner, Kansas.....	12 35	12 35
P. A. Hoyne, commissioner of northern district, Illinois.....	1,264 35	1,264 35
H. L. Hallett, commissioner, Massachusetts.....	4,744 90	4,744 90
J. E. Holland, commissioner, Louisiana.....	454 45	454 45
L. Hamback, commissioner, Kansas.....	243 00	243 00
E. M. Holbrook, commissioner of northern district, New York.....	155 20	155 20
G. H. Houghton, commissioner, Vermont.....	1,078 75	1,078 75
W. H. Y. Hackett, commissioner, New Hampshire.....	104 40	104 40
W. B. Hutchinson, commissioner, Kansas.....	105 80	105 80
J. A. Hovie, commissioner, Connecticut.....	32 55	32 55
J. S. Hanan, commissioner, Maryland.....	326 75	326 75
H. B. Hendershott, commissioner, Iowa.....	17 25	17 25
W. Hemmingway, commissioner of eastern district, Michigan.....	59 90	59 90
T. M. Howell, commissioner of northern district, New York.....	138 50	138 50
W. H. Hoyt, commissioner, Vermont.....	112 50	112 50
E. S. Hall, commissioner of northern district, New York.....	23 32	23 32
C. R. Ingersoll, commissioner, Connecticut.....	62 75	62 75
F. Ives, commissioner, Minnesota.....	13 85	13 85
L. D. Jernigan, commissioner of western district, Arkansas.....	68 85	68 85
J. S. Jolley, commissioner, Kansas.....	27 00	27 00
A. J. Jordan, commissioner, Iowa.....	56 35	56 35
W. G. Kase, commissioner of southern district, Illinois.....	40 40	40 40
A. A. Knappen, commissioner of western district, Michigan.....	136 78	136 78
J. V. C. Karnes, commissioner of western district, Missouri.....	394 95	394 95
E. W. Kimball, commissioner, Indiana.....	423 80	423 80
F. O. Kilberg, commissioner, New Mexico.....	431 60	431 60
S. W. King, commissioner of northern district, Illinois.....	31 35	31 35
F. Kueffer, commissioner, Indiana.....	105 50	105 50
R. F. Lehman, commissioner, North Carolina.....	239 67	239 67
J. W. Locke, commissioner of southern district, Florida.....	159 30	159 30
L. Landrum, commissioner, Kentucky.....	110 50	110 50
S. H. Long, commissioner of southern district, Ohio.....	31 75	31 75
J. S. Merritt, commissioner, Kansas.....	164 75	164 75
J. H. Manley, commissioner, Maine.....	270 50	270 50
J. Morison, commissioner of western district, Tennessee.....	460 80	460 80
W. P. Montgomery, commissioner, Kansas.....	45 05	45 05
R. Magee, commissioner, Indiana.....	202 15	202 15
J. McNeil, commissioner of eastern district, Michigan.....	237 20	237 20
W. McLaughlin, commissioner of western district, Pennsylvania.....	32 40	32 40
C. W. McCord, commissioner of northern district, Mississippi.....	93 85	93 85
J. M. McKinley, commissioner, Iowa.....	16 95	16 95
M. B. Mulkern, commissioner, Iowa.....	529 60	529 60
J. W. McMath, commissioner of eastern district, Michigan.....	19 75	19 75
W. Merrill, commissioner, Wisconsin.....	62 05	62 05
S. W. Mattison, commissioner, Iowa.....	18 30	18 30
J. A. Miner, commissioner of eastern district, Michigan.....	14 50	14 50
C. W. Newton, commissioner of eastern district, New York.....	2,533 80	2,533 80
M. P. Nolan, commissioner of southern district, Ohio.....	689 65	689 65
A. P. Nichols, commissioner of northern district, New York.....	110 25	110 25
J. H. Neill, commissioner of middle district, Tennessee.....	9 10	9 10
S. Neal, commissioner, California.....	18 00	18 00
M. Newton, commissioner, Kansas.....	125 70	125 70
G. M. O'Brien, commissioner, Nebraska.....	490 45	490 45
J. A. Osborn, commissioner of southern district, New York.....	3,369 10	3,369 10
E. L. Owen, commissioner of southern district, New York.....	97 70	97 70
J. K. Osborn, commissioner of northern district, Ohio.....	49 25	49 25
H. Phillips, commissioner of eastern district, Pennsylvania.....	889 95	889 95
B. G. Pringle, commissioner, South Carolina.....	250 70	250 70
I. H. Parrish, commissioner of western district, Michigan.....	2,230 33	2,230 33
A. J. Parker, commissioner of northern district, New York.....	1,031 50	1,031 50
E. Palmer, commissioner of eastern district, Michigan.....	353 55	353 55
J. R. Purgear, commissioner, Kentucky.....	160 80	160 80
M. L. Peabody, commissioner, Nebraska.....	266 55	266 55
S. T. Poinier, commissioner, South Carolina.....	935 80	935 80
H. P. Payne, commissioner, Indiana.....	100 20	100 20
C. H. Piper, commissioner of northern district, New York.....	96 95	96 95
B. W. Poor, commissioner, Iowa.....	13 55	13 55
W. H. Porter, commissioner, North Carolina.....	127 30	127 30
S. W. Peckham, commissioner, Rhode Island.....	36 65	36 65
G. F. Penland, commissioner, North Carolina.....	68 00	68 00
L. A. Pindell, commissioner of eastern district, Arkansas.....	9 95	9 95
B. Powell, commissioner of western district, Virginia.....	34 95	34 95
W. C. Ruger, commissioner of northern district, New York.....	383 00	383 00
P. Rollins, commissioner, North Carolina.....	296 93	296 93
R. L. Rogers, commissioner, Maryland.....	1,182 15	1,182 15
C. Reed, commissioner, Vermont.....	46 75	46 75
A. Rutherford, commissioner, North Carolina.....	360 60	360 60
M. Reed, commissioner, Wisconsin.....	15 15	15 15
W. Ricketts, commissioner of southern district, Illinois.....	84 85	84 85
N. T. Sheafe, commissioner, Vermont.....	350 50	350 50
F. M. Sargent, commissioner, Washington Territory.....	190 80	190 80
Carried forward.....	1,896,733 94	

1868-'69.

CIVIL LIST.

To N. B. Sylvester, commissioner of northern district, New York.....	Brought forward.....	\$1,896,733 94
W. C. Storrs, commissioner of northern district, New York.....	313 60	313 60
R. Snodgrass, commissioner of eastern district, Pennsylvania.....	2,007 75	49 35
R. H. Shannon, commissioner, Louisiana.....	313 20	313 20
G. Stoll, commissioner, Kentucky.....	883 30	883 30
A. H. Smith, commissioner of eastern district, Pennsylvania.....	651 65	651 65
B. B. Smalley, commissioner, Vermont.....	922 00	922 00
J. R. Shields, commissioner, Iowa.....	19 60	19 60
G. W. Spencer, commissioner, Kansas.....	125 00	125 00
J. M. Smith, commissioner of southern district, Ohio.....	16 55	16 55
A. W. Stone, commissioner, Georgia.....	24 40	24 40
T. G. Scott, commissioner of western district, Arkansas.....	570 60	570 60
R. Snodgrass, commissioner of eastern district, Pennsylvania.....	55 95	55 95
C. C. Smith, commissioner of western district, Tennessee.....	291 15	291 15
A. Snoderly, commissioner of eastern district, Tennessee.....	78 95	78 95
O. Smith, commissioner of eastern district, Michigan.....	16 05	16 05
R. E. Stillwell, commissioner of southern district, New York.....	266 55	266 55
T. J. Sampie, commissioner, Indiana.....	76 55	76 55
C. W. Stanley, commissioner, New Hampshire.....	92 05	92 05
N. B. Sylvester, commissioner of northern district, New York.....	1,052 65	1,052 65
F. L. Seely, commissioner of western district, Pennsylvania.....	40 15	40 15
D. S. Smith, commissioner, Washington Territory.....	18 95	18 95
J. G. Swan, commissioner, Washington Territory.....	55 35	55 35
T. O. Tappan, commissioner, New Jersey.....	43 05	43 05
C. A. Thompson, commissioner of western district, Michigan.....	177 35	177 35
W. S. Thomas, commissioner of southern district, Ohio.....	44 60	44 60
F. S. Tuekey, commissioner, Virginia.....	227 85	227 85
J. Torrans, commissioner of eastern district, Arkansas.....	25 85	25 85
C. Tholan, commissioner, Kansas.....	37 95	37 95
J. P. Vest, commissioner, North Carolina.....	283 80	283 80
M. Vance, commissioner, Kentucky.....	395 35	395 35
J. Van Dyke, commissioner of southern district, Illinois.....	108 35	108 35
E. Warren, commissioner, Louisiana.....	1,059 50	1,059 50
F. Wilcox, commissioner, Iowa.....	83 30	83 30
I. M. Williams, commissioner, Kansas.....	20 10	20 10
A. L. Williams, commissioner, Kansas.....	746 35	746 35
J. T. Williamson, commissioner, Washington Territory.....	21 95	21 95
O. M. Wilson, commissioner, Indiana.....	38 80	38 80
J. E. Winder, commissioner of eastern district, Michigan.....	297 10	297 10
H. B. Wilson, commissioner, North Carolina.....	41 65	41 65
B. White, commissioner of northern district, Ohio.....	1,111 40	1,111 40
W. S. Whipple, commissioner, Wisconsin.....	24 40	24 40
H. K. White, commissioner of western district, Missouri.....	119 25	119 25
J. Whitehead, commissioner, New Jersey.....	1,025 05	1,025 05
J. P. West, commissioner, North Carolina.....	53 60	53 60
C. A. Warren, commissioner, South Carolina.....	51 65	51 65
G. E. Whitney, commissioner, California.....	2,275 30	2,275 30
H. S. Anderson.....	1,810 25	1,810 25
L. Andrews.....	30,000 00	30,000 00
J. M. Binckley.....	183 43	183 43
Z. R. Brockway.....	1,056 60	1,056 60
T. E. Baugh.....	14,400 00	14,400 00
J. Black.....	200 00	200 00
C. Bruncan.....	22 00	22 00
J. E. Brown.....	630 00	630 00
Baltimore House of Refuge.....	278 90	278 90
W. D. Booth.....	500 00	500 00
J. Bowen.....	679 00	679 00
P. J. Bonebrake.....	250 00	250 00
H. Chapman and others.....	200 00	200 00
J. B. Campbell.....	1,350 00	1,350 00
A. W. H. Clapp.....	2,600 00	2,600 00
J. Conner.....	57 00	57 00
C. Case.....	300 00	300 00
T. M. Cox.....	200 00	200 00
C. Cushing.....	1,000 00	1,000 00
California State Prison.....	1,237 00	1,237 00
J. H. Clifford.....	2,500 00	2,500 00
T. W. Coleman.....	41 00	41 00
R. Devonshire.....	25 50	25 50
B. Domblaser.....	3,091 50	3,091 50
W. B. Deacon.....	15,621 14	15,621 14
R. H. Dana.....	3,050 00	3,050 00
J. Doughty.....	19 20	19 20
N. Delevy.....	94 00	94 00
Erie County, Pennsylvania.....	100 03	100 03
H. Foote.....	180 00	180 00
C. M. Furman.....	450 00	450 00
A. W. Ferguson.....	1,562 50	1,562 50
G. W. Furnald.....	200 00	200 00
J. G. Francis.....	26 96	26 96
J. S. Fleming.....	405 00	405 00

Carried forward.....

1,997,369 82

RECEIPTS AND EXPENDITURES.

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1868-'69.

CIVIL LIST.

To A. L. & T. Greer	Brought forward.....	\$1,997,369 82
R. B. Galusha.....		300 00
J. H. Godman.....		300 00
S. H. Goodall.....		10,490 20
C. E. Hedges.....		50 30
R. C. Holloway.....		206 70
H. J. Hollister.....		16 55
W. Holden.....		112 69
J. O. Harris.....		162 00
W. J. Hahn.....		963 70
Iowa State Penitentiary.....		150 00
C. W. Jones.....		267 00
R. C. Johnson.....		500 00
J. Keys and others.....		329 10
S. T. Logan		1,205 92
J. Lawrence		1,000 00
W. R. Lincoln.....		930 00
Lee County, Iowa.....		660 53
J. S. Matthews.....		400 00
W. P. McMichael.....		171 00
J. A. Maxwell.....		400 00
P. McKenna		210 00
A. McCue		154 50
G. W. McClure.....		6,000 00
S. B. Mans		600 00
C. C. Miller.....		200 00
J. B. Miller.....		189 70
F. J. Mead		200 00
R. A. Morris		35 00
New York State Prison.....		36 60
New York House of Refuge		7,152 01
A. Newhouse		58 10
J. Neeson.....		927 50
L. Nutting.....		300 00
J. R. Osborn		993 20
S. O'Brien		345 50
F. J. Parker		425 00
Polk County, Iowa.....		3,497 65
A. Peisbury.....		200 00
J. Price.....		2,634 18
Z. A. Phillips.....		76 00
J. Regan.....		460 00
J. J. Redick.....		56 25
H. Rogers.....		125 00
J. L. Requa.....		550 00
N. Smith.....		666 66
Sampson & Hendricks.....		500 00
A. G. Salisbury.....		1,125 00
S. Swanesdale.....		3,340 01
B. Stark.....		62 50
T. W. Stockton.....		900 00
G. Sayre.....		47 50
Slate, Cook & Co.....		600 00
G. A. Shallenburger		500 00
Sale & Dowd.....		5,138 60
State of New Jersey.....		2,575 00
Thompson Brothers.....		400 00
W. Thompson.....		87 50
A. C. Tilden.....		1,125 00
W. Trumbull.....		584 05
H. J. Todd.....		1,875 00
J. M. Tracey		3,555 00
Treasurer United States.....		2,788 27
P. Updegraff and others.....		2,186 59
R. H. Winter.....		200 00
W. B. Waldron.....		1,213 00
J. M. Wood.....		2,500 00
C. B. Wing.....		28 50
J. J. Weed.....		600 00
H. H. Wells.....		300 00
W. Willard.....		2,500 00
Western Union Telegraph Company.....		251 62
W. J. Young.....		74 54
		10 20
		2,076,446 24

From which deduct the following repayments :

By N. S. Andrews.....	\$1,038 10
B. Bond.....	605 00
H. D. Barrows.....	500 00
B. Deacon.....	5,829 06
D. S. Gooding.....	2,313 45

Carried forward..... 10,285 61 2,076,446 24

RECEIPTS AND EXPENDITURES.

1868-'69.

CIVIL LIST.

	Brought forward.....	\$10,235 61	\$2,076,446 24
By J. Gould.....	1,364 47		
E. R. Glascock.....	478 67		
L. J. Humphrey.....	3,000 00		
W. P. Hitchcock.....	1,500 00		
L. H. Litchfield.....	142 35		
T. Y. McDuffee.....	2,943 79		
T. A. Osborn.....	4,575 09		
D. J. Perkins.....	150 00		
J. Rynders.....	3 10		
W. B. Thomas.....	1,116 27		
S. Walker.....	876 57		
W. C. Young.....	1,000 00		
		27,435 92	
		2,049,010 32	

Supreme Court of the United States—salary of the Chief Justice and associate judges:

To S. P. Chase, Chief Justice.....	\$6,225 00
N. Clifford, associate justice.....	5,750 00
D. Davis, associate justice.....	5,750 00
S. J. Field, associate justice.....	6,750 00
R. C. Grier, associate justice.....	5,750 00
S. F. Miller, associate justice.....	5,750 00
S. Nelson, associate justice.....	5,750 00
N. H. Swayne, associate justice.....	5,750 00
	47,475 00

Salary of the reporter of the decisions:

To J. W. Wallace.....	\$2,500 00
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Supreme and orphans' courts of the District of Columbia—salary of chief justice and associate judges:

To D. K. Carter, chief justice.....	\$4,325 00
G. P. Fisher, associate justice.....	3,870 00
A. B. Olin, associate justice.....	3,850 00
A. Wylie, associate justice.....	3,850 00
W. F. Purcell, judge orphans' court.....	2,425 00
	18,300 00

Salaries of judges of United States district courts:

To J. R. Bullock, district of Rhode Island.....	\$3,375 00
C. L. Benedict, eastern district of New York.....	3,850 00
S. Blatchford, southern district of New York.....	3,850 00
G. W. Brooks, district of North Carolina.....	3,375 00
G. S. Bryan, district of South Carolina.....	3,375 00
T. J. Boynton, southern districts of Florida.....	3,375 00
R. Busteed, northern and southern districts of Alabama.....	3,375 00
B. Ballard, district of Kentucky.....	3,375 00
A. W. Baldwin, district of Nevada.....	3,375 00
D. Clark, district of New Hampshire.....	3,375 00
J. Cadwalader, eastern district of Pennsylvania.....	4,812 50
H. C. Caldwell, eastern district of Arkansas.....	3,375 00
E. H. Durrell, eastern district of Louisiana.....	4,325 00
T. H. Duvall, western district of Texas.....	3,375 00
T. Drummond, northern district of Illinois.....	3,850 00
E. S. Dundy, district of Nevada.....	3,300 82
M. P. Deady, district of Oregon.....	3,375 00
M. W. Delahay, district of Kansas.....	3,375 00
J. Erskine, district of Georgia.....	3,375 00
E. Fox, district of Maine.....	3,375 00
R. S. Field, district of New Jersey.....	3,850 00
P. Frazer, western district of Florida.....	3,375 00
W. F. Giles, district of Maryland.....	3,375 00
N. K. Hall, northern district of New York.....	3,850 00
W. Hall, district of Delaware.....	3,850 00
O. Hoffman, northern district of California.....	3,375 00
R. A. Hill, northern and southern districts of Mississippi.....	4,800 00
J. J. Jackson, western district of Virginia.....	3,375 00
A. Krebel, western district of Missouri.....	3,375 00
J. Lowell, western district of Massachusetts.....	3,375 00
H. H. Leavitt, southern district of Ohio.....	3,850 00
J. M. Love, district of Iowa.....	3,850 00
W. McCandless, western district of Pennsylvania.....	3,688 79
A. G. Miller, district of Wisconsin.....	3,850 00
D. McDonald, district of Indiana.....	3,375 00
R. R. Nelson, district of Minnesota.....	3,275 00
D. A. Smalley, district of Vermont.....	3,375 00
W. D. Shipman, district of Connecticut.....	3,375 00

Carried forward..... 136,577 11

1868-'69.

CIVIL LIST.

To C. T. Sherman, southern district of Ohio.....	Brought forward.....	\$136,577 11
S. Treat, eastern district of Missouri.....		3,375 00
S. H. Treat, jr., southern district of Illinois.....		3,375 00
C. F. Trigg, district of Tennessee.....		3,375 00
J. C. Underwood, eastern district of Virginia.....		3,375 00
J. C. Watrous, eastern district of Texas.....		3,375 00
R. Wilkins, eastern district of Michigan.....		3,375 00
S. L. Withey, western district of Michigan.....		3,375 00
		163,577 11

Salaries of United States district attorneys:

To F. Bugbee, northern district of Alabama.....	\$200 00
D. J. Baldwin, eastern district of Texas.....	200 00
B. H. Bristow, district of Kentucky.....	200 00
M. D. Browning, district of Iowa.....	200 00
S. F. Beach, district of Virginia.....	126 09
H. Bibee, jr., northern district of Florida.....	32 22
S. G. Courtney, southern district of New York.....	6,144 92
R. B. Carnahan, western district of Pennsylvania.....	250 00
E. C. Carrington, District of Columbia.....	200 00
D. T. Corbin, district of South Carolina.....	200 00
G. W. Chamberlain, district of Colorado.....	250 00
J. C. Cartwright, district of Oregon.....	202 75
R. M. Clark, district of Nevada.....	295 91
W. Campbell, district of Nevada.....	450 00
W. Dorshimer, northern district of New York.....	200 00
F. J. Dickman, northern district of Ohio.....	211 54
D. C. Denison, district of Vermont.....	215 38
C. K. Davis, district of Minnesota.....	196 70
S. B. Elkins, district of New Mexico.....	250 00
H. S. Fitch, district of Georgia.....	150 00
C. Gilpin, eastern district of Pennsylvania.....	79 35
E. H. Grandin, southern district of Alabama.....	217 58
A. D. Griswold, western district of Michigan.....	200 00
N. Goff, jr., district of West Virginia.....	126 63
G. S. Hillard, district of Massachusetts.....	200 00
W. Hayes, district of Rhode Island.....	200 00
E. D. Ham, district of Arkansas.....	100 00
C. W. Hall, eastern district of Tennessee.....	150 00
C. W. Hempstead, district of Utah.....	250 00
L. Holmes, district of Washington Territory.....	250 00
G. H. Hand, district of Dakota.....	250 00
T. Hood, district of Wisconsin.....	199 45
H. H. Harrison, middle district of Tennessee.....	269 78
A. Huguen, district of Idaho.....	186 82
A. Q. Keasbey, district of New Jersey.....	200 00
A. Kilgore, district of Indiana.....	200 00
R. Leacham, southern district of Mississippi.....	129 89
D. Lake, northern district of California.....	375 00
J. W. Noble, eastern district of Missouri.....	200 00
J. O. Norton, northern district of Illinois.....	50 00
J. P. O'Neill, eastern district of Pennsylvania.....	120 65
J. B. Penington, district of Delaware.....	200 00
H. G. Plantz, southern district of Florida.....	50 00
B. Pike, western district of Missouri.....	200 00
C. W. Rand, district of New Hampshire.....	200 00
A. S. Ridgley, district of Maryland.....	250 00
J. E. Rosette, southern district of Illinois.....	100 00
A. Russell, eastern district of Michigan.....	200 00
S. A. Riggs, district of Kansas.....	200 00
D. H. Starbuck, district of North Carolina.....	200 00
R. McP. Smith, middle district of Tennessee.....	200 00
J. E. Stewart, western district of Mississippi.....	350 00
B. H. Smith, district of Virginia.....	50 00
E. B. Turner.....	50 00
B. F. Tracey, eastern district of New York.....	200 00
S. H. Torrey, district of Louisiana.....	200 00
G. F. Talbot, district of Maine.....	200 00
N. Usher, northern district of Florida.....	50 00
H. Willey, district of Connecticut.....	200 00
J. Whytock, eastern district of Arkansas.....	200 00
S. L. Warren, western district of Tennessee.....	200 00
D. Wurd, southern district of Ohio.....	200 00
	17,830 66

Salaries of United States marshals:

To G. D. Allen, southern district of Florida.....	\$200 00
N. S. Andrews, eastern district of Michigan.....	200 00
J. J. Byrne, eastern district of Texas.....	150 00
A. P. Blocker, western district of Texas.....	250 00

Carried forward..... 800 00

RECEIPTS AND EXPENDITURES.

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CIVIL LIST.

	Brought forward.....	\$800 00
To J. Blevins, northern district of Mississippi.....	200 00	
C. Clark, district of Maine.....	200 00	
G. W. Clark, district of Iowa.....	250 00	
W. G. Dickson, district of Georgia.....	150 00	
E. E. Douglas, northern district of Alabama.....	150 00	
E. Dodd, northern district of New York.....	200 00	
B. Deacon, district of New Jersey.....	214 83	
F. L. Dalton, eastern district of New York.....	498 37	
J. P. M. Epping, district of South Carolina.....	150 00	
C. Eaton, district of Minnesota.....	200 00	
C. Fairchild, district of Wisconsin.....	135 33	
J. Gould, district of Connecticut.....	200 00	
D. R. Goodloe, district of North Carolina.....	400 00	
E. R. Glasecock, middle district of Tennessee.....	150 00	
R. W. Healey, southern district of Alabama.....	150 00	
F. J. Herron, district of Louisiana.....	200 00	
J. Hosmer, district of Utah	200 00	
W. Huntington, district of Washington Territory.....	200 00	
H. H. Henry, district of Vermont.....	200 00	
J. Henry, western district of Michigan.....	200 00	
R. Hastings, northern district of Ohio.....	200 00	
N. Howie, district of Montana.....	200 00	
A. Hicklenlooper, southern district of Iowa	200 00	
S. F. Hooker, district of Wisconsin.....	14 67	
J. R. Jones, northern district of Illinois.....	200 00	
L. H. Litchfield, district of Dakota.....	200 00	
J. Logan, southern district of Illinois.....	200 00	
I. E. Mills, eastern district of Arkansas.....	200 00	
A. Magruder, northern district of Florida.....	150 00	
B. McDannel, eastern district of Tennessee.....	150 00	
W. A. Meriwether, district of Kentucky	150 00	
J. Pratt, district of New Mexico.....	200 00	
J. N. Patterson, district of New Hampshire.....	200 00	
R. C. Parsons, Supreme Court.....	3,375 00	
T. A. Rowley, western district of Pennsylvania.....	200 00	
J. B. Rodgers, eastern district of Missouri.....	100 00	
C. W. Rand, northern district of California.....	625 00	
J. Seal, district of Delaware.....	200 00	
M. A. Shaffernberg, district of Colorado.....	219 23	
R. Sherman, district of Rhode Island.....	200 00	
W. O. Stoddard.....	50 00	
B. J. Spooner, district of Indiana.....	150 00	
H. Slack, district of West Virginia.....	128 80	
J. N. Tomeny, western district of Tennessee.....	150 00	
W. B. Thomas, northern district of Michigan.....	34 45	
C. Van Winkle, district of Virginia.....	202 75	
R. H. Winter, southern district of Mississippi.....	150 00	
L. C. White, western district of Arkansas.....	50 00	
T. B. Wallace, western district of Missouri.....	150 00	
C. C. Whiting, district of Kansas.....	150 00	
S. Walker, district of West Virginia.....	35 00	
A. Zeiber, district of Oregon.....	200 00	
	<hr/>	13,683 43

Territory of Arizona—compensation of governor, judges, &c.:

To R. C. McCormick, governor.....	\$1,818 75
H. H. Carter, justice.....	2,425 00
H. T. Bachus, justice.....	2,425 00
W. F. Turner, justice	2,425 00
J. P. T. Carter, secretary.....	1,462 50
	<hr/>
	10,556 25

Territory of Arizona—compensation and mileage of members of legislative assembly, &c.:

To C. Bashford, secretary	\$15,000 00
J. P. T. Carter, late secretary.....	15,000 00
	<hr/>
	30,000 00

Territory of Arizona—preparing and printing laws:

To C. Bashford, secretary	\$5,000 00
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Territory of Colorado—compensation of governor, judges, &c.:

To A. C. Hunt, governor	\$2,425 00
C. S. Eyster, justice.....	2,425 00
W. R. Gorseline, justice.....	2,425 00
M. Mallet, justice	2,425 00
F. Hall, secretary.....	1,760 00
	<hr/>
	11,460 00

1868-'69.

CIVIL LIST.

Territory of Colorado—compensation and mileage of members of assembly:	
To F. Hall, Secretary.....	\$10,000 00
Territory of Colorado—contingent expenses:	
To A. C. Hunt, governor.....	\$1,000 00
Territory of Dakota—compensation of governor, judges, &c.:	
To A. J. Foulk, governor.....	\$2,624 86
J. W. Boyle, justice.....	2,691 48
A. Bartlett, justice.....	2,425 00
J. P. Kidder, justice.....	2,425 00
S. L. Spink, secretary.....	1,623 11
	11,789 45
Territory of Dakota—compensation and mileage of members of assembly:	
To S. L. Spink, late secretary.....	\$16,500 00
T. M. Wilkins, secretary.....	1,092 00
	17,592 00
From which deduct the following repayment:	
By S. L. Spink, late secretary.....	849 63
	16,742 37
Territory of Dakota—contingent expenses:	
To A. J. Foulk, governor.....	\$1,000 00
Territory of Idaho—compensation of governor, judges, &c.:	
To D. W. Ballard, governor.....	\$2,425 00
T. J. Bowers, justice.....	2,375 33
M. Kelley, justice.....	3,375 00
J. R. McBride, justice.....	843 75
R. T. Miller, justice.....	2,531 25
H. C. Gilson, late secretary.....	965 00
S. R. Howlett, secretary.....	1,950 00
	14,465 33
From which deduct the following repayment:	
By H. C. Gilson, late secretary	965 00
	13,500 33
Territory of Idaho—compensation and mileage of members of assembly, &c.:	
To G. Ainslie and others.....	\$1,858 40
J. A. Glascock and others.....	9,795 00
S. A. Howlett, secretary.....	19,000 00
F. Keryon.....	15,615 12
J. S. Reynolds & Co.....	1,385 48
H. D. Sanborn.....	5,475 71
H. C. Stout and others.....	4,213 00
E. C. Sterling.....	360 00
	57,702 71
From which deduct the following repayment:	
By H. C. Gilson, late secretary	100 00
	57,602 71
Territory of Idaho—contingent expenses:	
To D. W. Ballard, governor	\$1,000 00
Territory of Montana—compensation of governor, judges, &c.:	
To G. C. Smith, governor.....	\$1,818 75
H. L. Hosmer, justice.....	843 75
H. L. Warren, justice.....	2,375 33
H. Knowles, justice.....	2,375 33
L. P. Williston, justice.....	843 75
L. E. Munson, justice.....	1,971 81
T. F. Meagher, secretary.....	1,449 22
J. Tufts, late secretary.....	1,950 00
	13,627 94
Territory of Montana—compensation and mileage of members of assembly:	
To J. P. Bruce and others.....	\$580 75
A. H. Barrett and others.....	1,483 20
W. H. Brown.....	105 00
Carried forward.....	2,168 95

RECEIPTS AND EXPENDITURES.

1868-'69.

CIVIL LIST.

	Brought forward.....	\$2,188 95
To L. Daems.....	544 00	
J. B. Fowler.....	615 00	
J. Gibson.....	250 00	
Hanover, Solomon & Co.....	203 27	
W. S. Huntington, cashier, and others.....	14,693 01	
R. N. Hill.....	200 00	
J. A. Inslee.....	210 00	
E. D. Leavitt.....	190 00	
W. V. Lovell.....	80 00	
J. H. Ming.....	745 15	
F. R. Merk.....	273 00	
J. C. Orene.....	100 00	
H. Paine.....	66 00	
A. S. Potter.....	272 00	
J. F. Ricker.....	160 00	
F. A. Shields.....	30 00	
W. S. Scriber.....	1,000 00	
J. Tufts.....	8,000 00	
Wilkinson & Ronan.....	2,244 75	
J. B. Wylie and others.....	1,276 00	
		33,321 13
From which deduct the following repayment:		
By T. F. Meagher	1,455 33	
		31,865 80
Territory of Montana—contingent expenses:		
To J. M. Ashley.....	\$500 00	
D. H. Hopkins.....	250 00	
J. H. Ming	166 50	
		916 50
Territory of Nebraska—compensation of governor, judges, &c..		
To A. Saunders, late governor.....	\$175 14	
Territory of New Mexico—compensation of governor, judges, &c.:		
To R. B. Mitchell, governor.....	\$2,425 00	
P. E. Broochus, justice.....	2,906 04	
J. Houghton, justice.....	2,751 44	
S. A. Hubbard, justice.....	602 97	
J. P. Slough, justice.....	606 25	
J. S. Watts, justice.....	2,081 91	
H. H. Heath, secretary.....	1,950 00	
		13,303 61
Territory of New Mexico—compensation and mileage of members of assembly, &c.:		
To H. H. Heath, secretary.....	\$20,000 00	
J. T. Russell.....	620 25	
		20,620 25
From which deduct the following repayment:		
By J. H. Holmes.....	1 51	
		20,618 74
Territory of New Mexico—interpreter and translator in executive office:		
To R. B. Mitchell, governor.....	\$500 00	
Territory of New Mexico—contingent expenses:		
To R. B. Mitchell, governor.....	\$1,250 00	
J. T. Russell.....	250 00	
		1,500 00
Territory of Utah—compensation of governor, judges, &c.:		
To C. Durkee, governor.....	\$2,425 00	
J. Drake, justice.....	2,425 00	
C. C. Wilson, justice.....	1,660 50	
E. D. Hoge, justice.....	1,647 42	
J. P. McCurdy, justice.....	139 90	
E. Higgins, secretary.....	1,950 00	
		10,247 92
Territory of Utah—compensation and mileage of members of assembly, &c.:		
To E. Higgins, secretary.....	\$20,000 00	

1868-'69.

CIVIL LIST.

Territory of Utah—contingent expenses:

To C. Durkee, secretary.....	\$1,500 00
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Territory of Washington—compensation of governor, judges, &c.:

To M. F. Moore, governor.....	\$2,900 00
B. F. Dennison, justice.....	1,766 03
C. B. Darwin, justice.....	948 91
J. E. Wyche, justice.....	2,425 00
C. C. Hewitt, justice.....	2,425 00
E. L. Smith, secretary.....	1,950 00
E. Evans, late secretary.....	471 42
	12,886 36

Territory of Washington—compensation and mileage of members of assembly, &c.:

To E. Evans, late secretary.....	\$2,489 67
A. M. Poe.....	2,110 29
E. L. Smith, secretary.....	10,000 00
L. J. S. Turney, late acting governor.....	344 91
	14,944 87

Territory of Washington—contingent expenses:

To W. Pickering.....	\$750 00
L. J. S. Turney.....	617 37
	1,367 37

Territory of Wyoming—contingent expenses:

To J. A. Campbell, governor.....	\$500 00
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Salaries and expenses of steamboat inspectors:

To W. Burnett, supervising inspector, district No. 1.....	\$3,545 15
W. Bradford, supervising inspector, district No. 2.....	4,026 28
G. W. Morris, supervising inspector, district No. 3.....	3,185 03
D. G. Taylor, supervising inspector, district No. 4.....	3,043 10
C. L. Stephenson, supervising inspector, district No. 5.....	3,139 62
J. V. Guthrie, supervising inspector, district No. 6.....	4,178 05
J. S. Devinney, supervising inspector, district No. 7.....	3,220 43
A. Guthrie, supervising inspector, district No. 8.....	4,053 97
A. L. Bemis, supervising inspector, district No. 9.....	3,603 85
W. Rogers, supervising inspector, district No. 10.....	4,321 40
J. C. Amidon, local inspector, New London Conn.....	1,530 20
G. H. Atkinson, local inspector, Pittsburg, Penn.....	2,097 00
J. S. Armstrong, local inspector, Wheeling, Va.....	66 20
C. C. Bemis, local inspector, San Francisco, Cal.....	2,354 25
A. Burnham, local inspector, Boston, Mass.....	1,515 20
J. H. Burroughs, local inspector, Norfolk, Va.....	576 00
A. Bailey, local inspector, Oswego, N. Y.....	472 40
W. H. Berryman, local inspector, New York, N. Y.....	2,158 35
J. S. Brown, local inspector, Baltimore, Md.....	1,436 25
J. C. Booth, professor, Philadelphia, Penn.....	272 50
Bennett & Brockelman, local inspectors, Galveston, Texas.....	206 10
B. Crawford, special agent, Treasury Department.....	3,607 80
L. Christie, local inspector, Savannah, Ga.....	840 00
J. H. Couch, local inspector, Portland, Oregon.....	1,282 60
A. Craft, assistant local inspector, New York, N. Y.....	2,004 55
J. Cook, local inspector, Detroit, Mich.....	1,309 43
J. Cragg, local inspector, Baltimore, Md.....	1,752 50
G. W. Duvall, local inspector, Portland.....	1,544 00
H. H. Devenny, local inspector, Cincinnati, Ohio.....	2,490 28
J. W. Dyer, local inspector, Portland, Me.....	796 80
T. R. De Forest, local inspector, Cleveland, Ohio.....	857 07
J. T. Dunbar, local inspector, Norfolk, Va.....	193 82
J. E. Edgar, local inspector, Norfolk, Va.....	851 99
W. C. Flanders, local inspector, New Orleans, La.....	2,632 53
E. D. Farnsworth, local inspector, Nashville, Tenn.....	592 50
C. W. Fisher, local inspector, Cincinnati, Ohio.....	2,757 94
W. Guthrie, local inspector, Chicago, Ill.....	1,800 48
J. Gates, local inspector, Portland, Oregon.....	1,665 35
G. W. Gordon, local inspector, Galena, Ill.....	1,868 76
R. Good, local inspector, Memphis, Tenn.....	196 00
T. L. Humes, local inspector, Chicago, Ill.....	2,225 37
I. S. Hill, local inspector, Boston, Mass.....	2,006 49
P. B. Hovey, local inspector, New London, Conn.....	1,640 08
G. A. Houghton, local inspector, Louisville, Ky.....	1,537 50
E. E. Howes, local inspector, Charleston, S. C.....	1,044 90
W. Kine, local inspector, Savannah, Ga.....	840 00
W. Kirkwood, local inspector, Charleston, S. C.....	1,022 40
Carried forward.....	88,451 47

RECEIPTS AND EXPENDITURES.

1868-'69.

CIVIL LIST.

	Brought forward.....	\$88,451 47
To A. Low, local inspector, New York, N. Y.....	2,535 35	
J. E. Lee, Oswego, N. Y.....	538 79	
W. H. Lewis, clerk to local inspector, New Orleans, La.....	937 50	
Louisville Water Company.....	37 50	
J. McMurchy, local inspector, Galena, Ill.....	1,856 80	
J. K. Matthews, local inspector, New York, N. Y.....	2,656 70	
E. Morgan, local inspector, St. Louis, Mo.....	1,020 79	
W. Moses, Buffalo, N. Y.....	1,608 56	
S. W. Moser, clerk to local inspector, New York, N. Y.....	1,125 00	
J. H. McCord, St. Louis, Mo.....	1,721 28	
J. B. Ollis, Mobile, Ala.....	2,031 00	
W. T. Pease, Buffalo, N. Y.....	1,557 20	
A. M. Phillips, Wheeling, Va.....	1,380 46	
C. B. Parkman, clerk to board of local inspectors.....	453 44	
E. Root, Burlington.....	428 80	
P. J. Ralph, Detroit, Mich.....	250 00	
C. Staples, Jr., Portland, Me.....	932 00	
F. Sheffeld, Mobile, Ala.....	1,856 60	
B. A. Stanard, local inspector, Cleveland, Ohio.....	984 95	
P. E. Saunders, local inspector, Detroit, Mich.....	1,625 40	
C. H. Sinclair, local inspector, Galveston, Texas.....	500 00	
J. W. Taylor, local inspector, Galveston, Texas.....	580 00	
P. Vandervoort, local inspector, St. Louis, Mo.....	2,125 30	
S. Vaughn, local inspector, Philadelphia, Penn.....	1,845 60	
J. M. Weeks, local inspector, New York, N. Y.....	6,248 47	
J. W. Waples, local inspector, Philadelphia, Penn.....	2,212 99	
C. E. Whitmore, local inspector, New Orleans, La.....	3,294 60	
J. Wilson, local inspector, Nashville, Tenn.....	519 00	
E. R. Withers, local inspector, Louisville, Ky.....	2,091 72	
S. Walker, local inspector, Pittsburgh, Penn.....	2,239 11	
L. S. White, local inspector, Burlington.....	403 80	
L. L. Warder, local inspector, Memphis.....	825 00	
R. H. Waterman, local inspector, San Francisco.....	2,073 75	
J. F. Washington, local inspector, Memphis.....	497 87	
H. Young, local inspector, Wheeling.....	1,502 50	
S. Zane, local inspector, Philadelphia.....	421 20	
		141,370 40

From which deduct the following repayments:

By B. Birch, disbursing clerk.....	\$1,867 65	
S. McKean, disbursing clerk.....	1,165 05	
S. Zane.....	321 25	
		3,353 95
		138,016 45

Salaries of commissioners of direct taxes in insurrectionary districts of the United States:

To W. H. Brisbane.....	\$2,900 00	
F. E. Spinner.....	259 47	
B. Smith.....	1,490 79	
W. E. Wording.....	2,900 00	
	7,550 26	

Revision and consolidation of the statutes of the United States, (act approved June 27, 1866):

To C. P. James.....	\$8,195 60	
W. Johnston.....	4,404 40	
S. M. Johnson.....	2,066 08	
	14,666 08	
From which deduct the following repayment:		

By C. Cushing.....	11 94	
	14,654 14	

Salaries of the assistant treasurers of the United States:

To T. B. Chandler, assistant treasurer, Boston, Mass.....	\$1,789 03	
D. W. Cheesman, assistant treasurer, San Francisco, Cal.....	375 00	
A. J. Edwards, assistant treasurer, St. Louis, Mo.....	4,800 00	
C. N. Felton, assistant treasurer, San Francisco, Cal.....	1,081 25	
J. D. Geddings, assistant treasurer, Charleston, S. C.....	3,850 00	
F. Haven, assistant treasurer, Boston, Mass.....	5,210 00	
C. McKibbin, assistant treasurer, Philadelphia, Penn.....	1,475 00	
F. E. Spinner, Treasurer United States.....	175 00	
H. H. Van Dyck, assistant treasurer, New York, N. Y.....	7,680 48	

Carried forward..... 26,435 76

RECEIPTS AND EXPENDITURES.

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1868-'69.

CIVIL LIST.

	Brought forward.....	\$26,435 76
From which deduct the following repayments :		
By T. B. Chandler.....	\$294 48	
W. H. Ferris.....	175 00	
		<u>469 48</u>
		<u>25,966 28</u>

Compensation of clerks, messengers, &c., in the office of the assistant treasurer at Boston:

To F. Haven, jr., assistant treasurer, Boston, Mass.....	\$26,599 30
From which deduct the following repayment :	
By T. B. Chandler.....	425 27
	<u>26,174 03</u>

Compensation of clerks, messengers, &c., in the office of the assistant treasurer at New York:

To F. E. Spinner, Treasurer United States.....	\$1,042 00
H. H. Van Dyck, assistant treasurer, New York.....	109,616 72
	<u>110,658 72</u>
From which deduct the following repayment :	
By W. H. Ferris.....	1,042 00

Checks and certificates of deposit for office of assistant treasurer at New York and other offices:

To J. R. & G. G. Stebbins.....	\$542 50
H. Taylor.....	1,157 20
H. H. Van Dyck, assistant treasurer, New York.....	4,244 12
	<u>5,943 82</u>

Compensation of additional clerks, authorized by act of August 6, 1846:

To R. R. Bolling, designated depositary.....	\$4,833 30
D. W. Cheesman, assistant treasurer, San Francisco, Cal.....	335 16
A. G. Edwards, assistant treasurer, St. Louis, Mo.....	10,649 40
C. N. Felton, assistant treasurer, San Francisco, Cal.....	488 14
J. D. Geddings, assistant treasurer, Charleston, S. C.....	3,235 00
J. P. Luse, designated depositary, Louisville, Ky.....	1,091 66
C. McKibbin, designated depositary, Philadelphia, Penn.....	32,141 14
G. C. McLean, designated depositary, Pittsburgh, Penn.....	1,231 00
G. W. Neff, designated depositary, Cincinnati, Ohio.....	3,533 36
H. H. Nash, designated depositary, Chicago, Ill.....	888 73
F. E. Spinner, Treasurer United States.....	523 72
R. H. Stephenson, designated depositary, Cincinnati, Ohio.....	996 98
J. L. Thomas, jr., designated depositary, Baltimore, Md.....	2,353 75
J. C. Terry, clerk to depositary, St. Paul, Minn.....	586 96
H. H. Van Dyck, assistant treasurer, New York.....	20,426 18
J. S. Walton, assistant treasurer, New Orleans.....	13,985 68
E. H. Webster, assistant treasurer, Baltimore.....	2,365 45
	<u>99,668 63</u>

From which deduct the following repayments :

By W. H. Ferris.....	\$723 72
J. D. Geddings.....	1,119 79
E. H. Webster.....	11 70
	<u>1,655 21</u>
	<u>98,013 42</u>

Contingent expenses under act of August 6, 1846, for safe-keeping of the public revenue:

To Adams Express Company.....	\$23,339 53
R. R. Bolling, depositary, Louisville.....	11,145 31
B. Birch, disbursing clerk.....	1,500 00
D. W. Cheesman, assistant treasurer, San Francisco.....	20,126 50
T. P. Chandler, late assistant treasurer, Boston.....	391 03
J. L. Collins, designated depositary, Santa Fé, New Mexico.....	1,442 62
A. G. Edwards, assistant treasurer, St. Louis.....	1,083 19
R. Fish.....	252 00
C. N. Felton, assistant treasurer, San Francisco.....	20,354 00
J. H. Fay, commissioner, &c.....	40 00
J. D. Geddings, assistant treasurer, Charleston.....	3,519 79
F. Haven, jr., assistant treasurer, Boston.....	12,956 09
S. J. Holley, depositary, Buffalo.....	424 00
H. D. Hyde.....	556 34
	<u>97,130 40</u>

Carried forward.....

RECEIPTS AND EXPENDITURES.

1868-'69.

CIVIL LIST.

To J. J. Knox, disbursing clerk.....	Brought forward.....	\$97,130 40
G. W. Lane, depositary, Denver.....	275 00	
J. P. Luse, depositary, Louisville.....	36 00	
G. C. McLean, depositary, Pittsburg.....	259 00	
C. McKibbin, assistant treasurer, Philadelphia.....	295 00	
J. F. Meline, jr., special agent.....	275 00	
G. W. Neff, depositary, Cincinnati.....	2,757 27	
North American Steamship Company.....	2,100 00	
Pioneer Printing Company.....	22,500 00	
W. B. Seates, depositary, Chicago.....	66 00	
R. H. Stephenson, depositary, Cincinnati.....	419 60	
H. Troemner.....	255 74	
H. Taylor.....	500 00	
Treasurer United States.....	1,623 20	
H. B. Titus.....	56 00	
S. H. Torrey, United States attorney, district of Louisiana.....	387 45	
J. L. Thomas, jr., assistant treasurer, Baltimore.....	1,500 00	
H. H. Van Dyck, assistant treasurer, New York.....	70 00	
J. S. Walton, assistant treasurer, New Orleans.....	36,668 28	
E. H. Webster, assistant treasurer, Baltimore.....	6,109 42	
	70 00	
		163,353 36

From which deduct the following repayments:

By D. W. Cheesman.....	\$4,069 37
C. N. Felton.....	699 25
S. M. McKean.....	466 77
E. H. Webster.....	15
	5,235 54
	158,117 82

MISCELLANEOUS.

Expenses of national loan:

To Adams Express Company.....	\$202,097 13
American Bank Note Company.....	98,732 88
B. Birch.....	799,000 00
Boston Elastic Fabric Company.....	2,067 57
S. Chittenden.....	1,500 00
J. C. Eberhardt.....	2,951 20
First National Bank, Washington, D. C.....	493 75
T. J. Hobbs.....	733,500 00
M. Hudson.....	1,080 00
F. Haven, jr.....	139 88
C. McKibbin.....	196 59
National Bank Note Company.....	70,008 51
North American Steamship Company.....	2,379 39
G. W. Neff.....	7,190 73
Note Bureau.....	150 94
Philp & Solomons.....	3,772 00
C. F. Reynolds & Co.....	2,058 95
H. A. Smythe.....	24 00
L. T. Shattuck.....	1,739 45
R. H. Stephenson.....	1,896 33
D. E. Tiernan Co.....	4,993 26
Treasury Department.....	10,325 86
Treasury extension.....	932 51
Titus, Eddy & Sons.....	4,972 55
H. H. Van Dyck.....	10,622 01
J. M. Wilcox & Co.....	6,084 00
F. Whitley.....	1,559 25
J. S. Walton.....	27 75
	1,970,485 49

From which deduct the following repayments:

By Bureau of Engraving and Printing.....	\$29,298 11
S. M. Clark.....	540 00
T. J. Hobbs.....	28,502 24
G. B. McCartee.....	294 00
S. M. McKean.....	22,864 24
National Currency Bureau.....	22,290 00
Treasurer United States.....	193 07
Treasury Department.....	1,593 72
H. H. Van Dyck	13,601 26
	119,176 64
	1,851,308 85

RECEIPTS AND EXPENDITURES.

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1868-'69.

MISCELLANEOUS.

Detecting and bringing to trial and punishment persons engaged in counterfeiting notes, bonds, coins, &c., of the United States:

To G. W. Lane.....	\$500 00
H. A. Risley.....	140,000 00
J. H. Robinson.....	30,000 00

From which deduct the following repayment:

By W. Fullerton.....	170,500 00
	1,000 00
	169,500 00

Plates, paper, special dies, &c., for office of the Comptroller of the Currency:

To Adams Express Company.....	\$1,509 90
American Bank Note Company.....	17,925 12
Continental Bank Note Company.....	9,823 49
M. Hudson.....	5,200 00
National Bank Note Company.....	5,941 50

From which deduct the following repayment:

By H. R. Hulburd.....	40,400 01
	700 00
	39,700 01

United States mint at Philadelphia—compensation of officers, clerks, &c.:

To G. Eyster.....	\$8,656 25
C. McKibbin.....	29,900 00
Treasurer United States.....	843 75
	39,400 00

United States mint at Philadelphia—wages of workmen:

To G. Eyster.....	\$30,480 79
C. McKibbin.....	93,750 00
Treasurer United States.....	769 21
	125,000 00

United States mint at Philadelphia—incidental and contingent expenses:

To G. Eyster.....	\$8,250 00
C. McKibbin.....	18,750 00
	25,000 00

United States mint at Philadelphia—transportation of bullion, &c.:

To G. Eyster.....	\$1,250 00
C. McKibbin.....	3,750 00
	5,000 00

United States mint at Philadelphia—specimens of ores and coins:

To G. Eyster.....	\$150 00
C. McKibbin.....	450 00
	600 00

Branch mint at San Francisco—compensation of officers, clerks, &c.:

To C. N. Felton.....	\$22,875 00
Treasurer United States.....	1,499 16
	24,374 16

Branch mint at San Francisco—wages of workmen, &c.:

To C. N. Felton.....	\$131,250 00
Treasurer United States.....	6,090 03
	137,340 03

Branch mint at San Francisco—incidental and contingent expenses:

To C. N. Felton.....	\$67,960 59
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Branch mint at San Francisco—purchase of a site and erection of a building, act July 2, 1864:

To G. W. Brown.....	\$525 00
L. Brodhag.....	200 00
L. Dessez.....	104 00

Carried forward..... 829 00

RECEIPTS AND EXPENDITURES.

1868-'69.

MISCELLANEOUS.

	Brought forward.....	\$829 00
To Delafield & Baxter.....	8,495 41	
A. Guenther.....	100 00	
W. P. Humphreys.....	20 00	
W. V. Kammerhueber.....	889 00	
P. Lantrip.....	130 00	
H. W. Lovie.....	50 00	
W. P. Longfellow.....	247 26	
M. Muller	316 00	
J. F. Miller.....	56,000 00	
G. MacLeod.....	130 00	
W. M. Poindexter.....	420 00	
J. C. Rankin.....	206 04	
F. Schuman.....	130 00	
		<u>67,962 71</u>
Branch mint at San Francisco—specimens of ores:		
To C. N. Felton	\$300 00	
Compensation of a stamp clerk. &c., office of assistant treasurer United States, San Francisco:		
To D. W. Cheesman.....	\$2,200 00	
C. N. Felton.....	5,170 62	
		<u>7,370 62</u>
From which deduct the following repayment:		
By D. W. Cheesman.....	470 62	
		<u>6,900 00</u>
Branch mint at New Orleans—wages of workmen, &c.:		
To A. Rostrup and others.....	\$7,755 25	
Branch mint at New Orleans—incidental and contingent expenses:		
To M. F. Bouzano	\$2,220 00	
C. Carrere.....	40 95	
Healey & Ashbey.....	16 55	
F. Lannarque.....	57 50	
J. Lange	5 44	
New Orleans Gas Light Company.....	535 30	
New Orleans Ice Company.....	81 94	
W. Noble.....	84 00	
F. J. Rothas.....	150 00	
J. Reilly.....	5 40	
D. Stickney.....	70 00	
J. S. Walton	2,000 00	
		<u>5,267 08</u>
Branch mint at Charlotte, North Carolina—compensation of officers, clerks, &c.:		
To J. W. Cowles.....	\$132 00	
T. H. Harmer.....	500 00	
I. W. Jones.....	1,475 00	
P. H. Montague.....	144 02	
		<u>2,251 02</u>
Branch mint at Charlotte, North Carolina—wages of workmen :		
To C. J. Cowles.....	\$20 00	
W. P. Moore	363 33	
P. H. Montague.....	236 11	
		<u>619 44</u>
Branch mint at Charlotte, North Carolina—incidental and contingent expenses:		
To F. C. Glenn.....	\$40 00	
Johnson & Elliott.....	9 00	
S. R. Johnston.....	6 00	
I. W. Jones.....	20 00	
C. McKibbin.....	500 00	
J. Rigler.....	69 00	
W. J. Yates.....	5 00	
		<u>649 00</u>
Branch mint at Dahlonega, Ga.—incidental and contingent expenses :		
To J. Torrey.....	\$200 00	

RECEIPTS AND EXPENDITURES.

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1868-'69.

MISCELLANEOUS.

Branch mint at Denver, Col.—compensation of officers, clerks, &c.:

To G. W. Lane.....	\$12,700 00
Treasurer United States.....	300 00
<hr/>	
	13,000 00

Branch mint at Denver, Col.—wages of workmen:

To G. W. Lane.....	\$11,664 50
Treasurer United States.....	307 52
<hr/>	
	11,972 02

Branch mint at Denver, Col.—incidental and contingent expenses:

To G. W. Lane.....	\$1,000 00
C. McKibbin.....	2,000 00
J. R. Snowden.....	1,127 47
F. E. Spinner.....	62 10
	<hr/>
	4,189 57

Branch mint at Denver, Col.—additional salary of treasurer, acting as assistant treasurer United States, and a clerk in his office, &c.:

To G. W. Lane.....	\$825 00
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Establishment of branch mint at Carson City, Nev. Ter.:

To A. Curry.....	\$272 82
C. N. Felton.....	30,600 00
A. Guenther.....	104 00
C. McKibbin.....	65,012 14
F. Miller.....	200 25
H. F. Rice.....	95,810 79
	<hr/>
	192,000 00

Establishment of branch mint at Dallas City, Oregon, (act July 4, 1864):

To G. W. Brown.....	\$135 00
L. Broghag.....	104 00
D. M. French.....	40,000 00
A. Guenther.....	108 00
C. G. Lynch.....	130 00
P. Lanstrup.....	130 00
G. McLeod.....	260 00
J. F. Miller.....	135 27
N. Poulsen.....	395 00
	<hr/>
	41,397 27

United States assay office, New York—compensation of officers, clerks, &c..

To Treasurer United States.....	\$797 50
H. H. Van Dyck.....	25,000 00
<hr/>	
	25,797 50

United States assay office, New York—wages of workmen:

To Treasurer United States.....	\$617 27
H. H. Van Dyck.....	43,000 00
<hr/>	
	43,517 27

United States assay office, New York—incidental and contingent expenses:

To Treasurer United States.....	\$327 05
H. H. Van Dyck.....	90,000 00
<hr/>	
	90,327 05

Compensation of receiver at Santa Fé, acting as depositary, and clerks, messengers, &c., in his office:

To J. L. Collins.....	\$5,443 44
<hr/>	

Compensation of clerk, watchman, and porter, office of United States depositary at Santa Fé:

To J. L. Collins.....	\$7,409 57
<hr/>	

Compensation to designated depositaries, (act of August 6, 1846):

To W. D. Gallagher.....	\$3,004 89
J. Kirkwood.....	95 00
<hr/>	
	3,189 89

RECEIPTS AND EXPENDITURES.

1868-'69.

MISCELLANEOUS.

Compensation of special agents to examine books, &c., at the several depositories:

To W. Bell.....	\$684 90
R. H. S. Leipold.....	441 20
H. S. Lansing.....	75 00
J. M. Stockton.....	200 00
P. T. Sexton.....	79 90
P. F. Wilson.....	455 55
	<hr/>
	1,936 55

Building vaults in United States depositories:

To American Steam Fire-proof Safe Company.....	\$3,817 56
American Steam Fire-proof Lock Company.....	499 38
J. T. Adams.....	30 40
J. F. Benezet & Co.....	73 00
Bartlett, Robbins & Co.....	2,650 00
S. K. Collier.....	40 00
J. F. Casey.....	191 00
E. D. Draper.....	2,810 48
J. D. Defrees.....	500 00
D. C. Forney.....	57 50
F. Haven, jr.....	153 68
Herring & Co.....	25 00
Herring, Farrell & Sherman.....	1,850 00
Macneale & Urban.....	1,600 00
W. J. Murtagh.....	35 50
L. H. Miller.....	8,100 00
Northern Transportation Company.....	31 45
M. D. Potter & Co.....	54 00
C. T. Richardson.....	70 00
H. C. Sherburne.....	200 00
W. Standly.....	44 95
G. J. Stannard.....	109 40
T. Schuman.....	130 00
Wisdom & Rook.....	20 00
C. C. White.....	75 00
A. Vaughan.....	4 00
	<hr/>
	23,172 30

From which deduct the following repayments:

By J. W. Hancock.....	\$15 75
D. B. Owen.....	125 00
	<hr/>
	140 75

23,031 55

Site and building for a post office in the city of New York, (act August 18, 1856:)

To Hennessy & Gibson.....	\$12,300 00
A. B. Mullett.....	92 80
	<hr/>
	12,392 80

Post office and sub-treasury of city of Boston, (joint resolution approved March 12, 1868:)

To G. S. Hillard.....	\$1,200 00*
A. B. Mullett.....	180 20
J. Quincy.....	1,018 00
	<hr/>
	2,396 20

Court-house and post office at Springfield, Ill:

To Buffalo Union Iron Works.....	\$2,542 88
Beach & Co.....	140 00
L. Dessey.....	108 00
Hautser & Beach.....	560 00
Johnson Rotary Lock Company.....	1,113 00
J. Kirkwood Co.....	450 00
H. H. Levi.....	50 00
Moorhead & Co.....	451 60
Park, McCurdy & Co.....	2,600 70
A. T. Stewart & Co.....	3,137 71
Star Glass Company.....	72 00
J. Williams.....	89,608 95
R. Wood & Co.....	320 00
	<hr/>
	101,154 84

From which deduct the following repayments:

By Treasurer United States.....	\$1,154 84
J. Williams.....	275 30
	<hr/>
	1,430 14
	<hr/>
	99,724 70

RECEIPTS AND EXPENDITURES.

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1868-'69.

MISCELLANEOUS.

Court-house and post office at Portland, Me.:

To G. W. Brown.....	\$130 00
A. Guenther.....	200 00
J. G. Hill.....	130 00
L. W. Leeds.....	126 31
C. G. Lynch.....	260 00
A. B. Mullett.....	129 00
G. MacLeod.....	265 00
W. M. Poindexter.....	108 00
Treasury extension.....	1,164 39
I. Washburn, jr.....	85,100 00
	87,612 70

Court-house and post office at Des Moines, Iowa, (act March 2, 1867 :)

To G. Barry.....	\$75 00
M. D. Browning.....	125 00
G. W. Brown.....	250 00
L. Brodhag.....	108 00
Cooper, Hewett & Co.....	27 64
A. Guenther.....	104 00
J. G. Hill.....	286 00
G. MacLeod.....	212 00
A. B. Mullett.....	60 50
J. C. Rankin.....	210 60
H. Sherman.....	66,750 00
Treasury extension.....	264 63
J. A. Williamson.....	5,400 00
	73,873 37

From which deduct the following repayment:

By J. A. Williamson.....	6,365 67
	67,507 70

Court-house and post office at Madison, Wisconsin:

To W. H. Barry.....	\$27 55
L. Desseney.....	104 00
A. Guenther.....	108 00
G. S. Kontz.....	137 75
A. B. Mullett.....	23 30
W. M. Poindexter.....	104 00
S. J. Reeves.....	8,764 07
Treasury extension.....	111 88
N. B. Van Slyck.....	115,608 51
	124,989 06

From which deduct the following repayment:

By N. B. Van Slyck	289 98
	124,699 08

Survey of the Atlantic and Gulf coasts of the United States:

To S. Hein.....	\$311,500 00
Internal revenue fund.....	370 94
F. E. Spinner.....	1,315 42
	313,186 36

Survey of the western coast of the United States:

To S. Hein.....	\$117,000 00
Internal revenue fund.....	631 03
F. E. Spinner.....	761 60
	118,392 63

Survey of the Florida reefs and keys:

To S. Hein.....	\$2,740 36
F. E. Spinner.....	39 45
	2,779 81

From which deduct the following repayment:

By S. Hein.....	10 00
	2,769 81

1868-'69.

MISCELLANEOUS.

Publishing observations made in the survey of the coast of the United States:

To S. Hein.....	\$7,000 00
Internal revenue fund.....	9 73
F. E. Spinner	30 10
	7,039 83
	=====

Repairs of steamers used in the coast survey:

To S. Hein.....	\$28,000 00
	=====

Pay and rations of engineers for steamers used in the coast survey:

To S. Hein.....	\$9,000 00
F. E. Spinner.....	22 09
	9,022 09
	=====

Smithsonian Institution:

To W. H. West	\$2,500 00
	=====

Expenses of the Smithsonian Institution:

To Smithsonian Institution.....	\$39,000 00
	=====

Collecting reliable statistical information concerning the gold and silver mines of the western States and Territories. (act approved July 28, 1866.)

To R. W. Raymond.....	\$4,553 80
	=====

Unprovided claims:

To C. Cushing and others.....	\$4,665 75
H. H. Heath.....	645 38
B. C. Whiting.....	650 00
	5,961 13
	=====

Outstanding liabilities:

To V. Devinney.....	\$57 50
J. P. Eckler.....	103 26
J. P. Farley.....	2,820 00
Isabella Hicks and one other.....	76 24
E. Montgomery.....	143 00
Captain W. L. Ryneron.....	49 00
J. Sierra.....	2,706 37
F. E. Spinner.....	626 48
W. C. Young.....	1,000 00
	7,581 85
	=====

Payment of messengers of the respective States for conveying to the Government the electoral votes for President and Vice President of the United States:

To J. G. B. Adams.....	\$233 00
E. G. Burrows.....	210 00
T. E. Bassett.....	559 00
D. N. Barrow.....	638 00
L. J. Barnes.....	660 00
G. S. Beal	318 50
J. Burt.....	407 00
S. T. Chadwick.....	3,549 50
H. C. Dallam.....	21 00
J. D. Greene.....	530 50
C. Gillis.....	270 50
G. W. Grandy.....	278 00
J. G. O. Harrington.....	78 75
P. L. Harrison.....	449 50
H. H. Horton.....	663 00
J. L. Johnston	427 50
T. G. Jones.....	666 50
E. A. Morse.....	193 00
C. Newland.....	387 50
T. H. Nelson.....	384 50
W. H. Powell.....	200 50
W. S. Pearson.....	156 50
J. S. Rutau.....	62 50
J. F. Randolph.....	85 00
W. G. Ritch.....	490 00
J. D. Strong.....	513 50
J. Selden.....	171 00
C. J. Stelbrand.....	287 00
A. M. Wallace.....	419 00
J. Welsh.....	269 00
J. F. Warner.....	668 00

Carried forward..... 14,247 25

RECEIPTS AND EXPENDITURES.

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1868-'69.

MISCELLANEOUS.

To C. F. Wood.....	Brought forward.....	\$14,247 25
C. Westmoreland, (deceased).....		3,297 00
J. B. Young.....		3,231 00
		600 00
		<u>21,375 25</u>
Refunding principal and interest of purchase-money for lands redeemed, (act March 3, 1865:).....		
To J. S. Fowler.....		\$4,570 65
M. Fitzpatrick.....		142 93
		<u>4,713 58</u>
Payment for horses and other property lost or destroyed in the military service of the United States:.....		
To George C. Cochran.....		\$60 00
C. C. Hoeding.....		200 00
J. R. Caykendal.....		125 00
F. Le Clair.....		100 00
		<u>485 00</u>
Return of proceeds of captured and abandoned property, (act of March 12, 1863):.....		
To J. Armstrong.....		\$6,688 44
M. Adler.....		13,333 09
J. T. Carroll.....		247 72
T. Kinney and wife.....		354 16
J. Rudolph.....		495 44
H. West.....		247 72
		<u>21,366 57</u>
Rebuilding the United States military asylum at Togus, Me.:.....		
To National Asylum for Disabled Volunteer Soldiers.....		\$25,000 00
Expenses incurred in the prosecution and collection of claims due the United States, (act July 20, 1868):.....		
To B. Birch.....		\$4,000 00
S. F. Clarke.....		1,000 00
D. M. Key.....		300 00
M. McKinney.....		290 25
T. Towle.....		1,785 81
B. F. Wilson.....		2,447 11
		<u>9,823 17</u>
To pay the State of Maine for land assigned to settlers, under article 4 of the treaty of Washington:.....		
To J. L. Chamberlain.....		\$113,906 25
To pay the Commonwealth of Massachusetts for land, under article 4 of the treaty of Washington:.....		
To A. H. Bullock.....		\$32,687 50
Completion of Providence Hospital, Washington, D. C.:.....		
To C. Sutherland.....		\$25,000 00
Support in part of the National Soldiers' and Sailors' Orphans' Home, Washington, D. C.:.....		
To H. D. Cooke.....		\$10,000 00
Resolution in relation to national banking associations, approved March 2, 1867:.....		
To First National Bank, Stonington, Conn.....		\$54 00
Harrisburg National Bank, Harrisburg, Penn.....		150 00
Second National Bank, Titusville, Penn.....		172 66
Taunton National Bank, Taunton, Mass.....		462 06
		<u>838 71</u>
Refunding taxes under direct tax laws, 4th section joint resolution, approved February 25, 1867:.....		
To J. Wright.....		\$22 05
Payment of taxes on salaries and compensation, (act March 2, 1867):.....		
To internal revenue fund.....		\$35 17
Treasurer United States.....		466 36
		<u>501 53</u>

RECEIPTS AND EXPENDITURES.

1868-'69.

MISCELLANEOUS.

Expenses incident to the collection of direct tax in the State of Delaware, (4th section, act February 24, 1868:

To G. B. Dickson.....	\$337 84
Refunding duties erroneously or illegally collected, (44th section, act June 30, 1864:)	
To William Atkinson and others.....	\$2,449 04
L. H. Armand and others	2,505 32
Jacob Aleman and others.....	3,083 48
John Bajer and others.....	5,420 80
E. K. & C. P. Blake and others.....	5,425 19
John A. Boppe and others.....	4,390 59
George Banks and others.....	12,193 44
L. Brewer and others.....	10,047 88
James Burnet & Sons.....	1,949 95
T. Bannelee & Co.....	7,308 42
John W. Boteler and F. Bannelee.....	555 43
Henry C. Bowen.....	480 35
J. K. Corey and others.....	36,794 88
K. Clementz.....	300 87
A. Cowan.....	432 40
J. Court and others.....	13,215 31
R. Carman Combs and others.....	3,514 85
John H. Carter.....	328 61
V. Conklin and others.....	3,217 05
Catlin, Root & Tyrell, and others.....	2,350 49
J. W. Drew and others.....	11,879 47
John A. Dayton and others.....	4,345 08
Douglas Axe Manufacturing Company.....	11,848 62
J. Dwelby.....	2,434 94
Charles Dennis and others.....	41,821 72
W. H. & C. B. Fisher and others.....	24,364 20
Annie B. Fay.....	14,001 27
D. G. Fenno.....	22 96
Henry J. Gardner.....	7,936 01
Hiram Humes and others.....	1,688 12
P. B. Hayward and others.....	4,657 33
Hovt & Blanchard and others.....	15,960 35
J. H. Hall and others.....	3,368 68
J. H. Hinsdale and others.....	2,861 31
Hodge & Stevens and others.....	3,199 87
C. P. Huntington.....	5,475 78
J. A. Jones.....	136 17
Jones & Laughlin.....	2,345 12
A. Kaler and others.....	19,813 30
J. E. Kingsley and others.....	9,975 84
C. V. Lord & Alfred Veazie and others.....	4,845 31
Little Miami and Columbus and Zenia Railroad Company.....	24,528 17
David T. Little.....	4,500 00
J. D. Lord and others.....	14,786 82
M. S. Lewis.....	11,349 43
John & William Mattingly.....	8,000 00
A. Patterson.....	2,460 79
New York Produce Exchange Company.....	1,340 68
W. C. Rice.....	9,522 87
J. & J. Rogers and others.....	14,012 10
Rutland Foundry and Machine Shop Company.....	16,898 88
J. F. & S. S. Sheldon.....	8,845 95
James Scott & Co. and others.....	1,198 60
Jacob Schweitzer and others.....	6,483 96
D. R. Sawyer and others.....	6,584 67
S. Spaulding and others.....	11,679 34
F. E. Spinner.....	27 70
J. H. Tappan.....	1,257 12
J. G. Topham and others.....	4,478 95
T. E. Truworthy.....	110 30
The Illinois Iron and Bolt Company.....	2,722 50
J. C. Viles.....	11,250 83
F. J. Weeds.....	12,143 77
A. K. Ward and others.....	2,318 85
S. A. Walcott.....	5,531 08
Henry L. Zahn.....	300 00
Danvers Savings Bank and others.....	18,985 56
	510,264 72
From which deduct the following repayments:	
By Samuel Brown.....	\$23 52
George H. Clark	25 00
Coffin, Lee & Co.....	37 00
J. R. Cronon.....	13 75
Exchange Bank of Lakeport, New York.....	41 67
Wormly, Jay & Co.....	45 84
	186 78
	510,077 94

RECEIPTS AND EXPENDITURES.

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1868-'69.

MISCELLANEOUS.

For a commission to examine and report on metres for distilled spirits:

To B. F. Craig.....	\$78 74
William T. Duvall.....	500 00
Samuel Hein.....	304 00
L. J. Knowles.....	500 00
J. P. Tice.....	980 74
	<hr/>
	2,363 48

Refunding moneys erroneously covered into the Treasury:

To Henry Baker.....	\$150 00
Sylvester Dresser.....	100 00
A. Hogeland.....	49 50
D. H. Lowry.....	1,621 63
S. B. Marks.....	100 00
John B. Nelson.....	250 00
	<hr/>
	2,271 13

For office furniture, maps, labor, miscellaneous items, and other contingent expenses, of the office of the Commissioner of Internal Revenue:

To the Treasurer of the United States.....	\$1,813 97
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Allowances or drawback on articles on which internal duty or tax has been paid:

To J. Arkell	\$25 00
Ansonia Brass and Battery Company.....	584 39
Atterburg & Co.....	202 00
J. J. Admirall.....	75 57
Aldrich, Giddings & Clifton.....	114 65
B. Archibald.....	87 67
J. C. Ayer & Co.....	2,934 60
L. E. Amsink & Co.....	2,913 95
E. K. Alburtis.....	15 34
Eben Alexander.....	12 48
Oliver Ames & Sons.....	173 60
Abbott, Downing & Co.....	103 80
F. Alexander & Son.....	413 82
R. S. Adams.....	2,596 90
American Rattan Company.....	36 28
American and How Pin Company.....	33 15
Andrew Giewen & Co.....	1,062 50
C. C. Abell.....	71 35
F. D. Allen.....	24 46
Ames Plow Company.....	81 64
Oakes Ames.....	165 55
L. W. & P. Armstrong.....	422 69
Askeil & Tufts	91 20
H. M. Barry.....	4,907 05
H. Becker & Co.....	3,458 93
T. W. Blake.....	3,914 40
M. Bailey	1,597 15
D. Burrell.....	35 82
John Bertram.....	16,220 27
A. H. Burrell.....	87 14
Charles Brewer & Co.....	766 85
C. L. Babbitt.....	157 50
Becera & Haggerty.....	126 60
J. L. Burbank.....	3,441 50
R. R. Burthold.....	1,036 30
W. Bailey, Lang & Co.....	563 55
Bruguire et Théband.....	303 49
Burdette, Everitt & Co.....	1,253 23
Horace Billings & Co.....	198 79
D. Bradley & Co.....	81 05
Bartlett, Swadkins & Miller.....	13 69
Boston and Sandwich Glass Company.....	77 96
N. Boynton & Co.....	1,124 32
R. Baldwin.....	31 20
J. H. Bergman.....	85 40
J. E. Braunsdorf & Co.....	94 00
A. F. Breed	33 24
J. H. Beals.....	21 00
Benjamin Burgess & Sons.....	220 80
Breithaupt & Wilson.....	243 37
William T. Brintnall	263 25
E. Brown	126 45
John B. Babcock.....	378 46
George Barnes.....	27 78
M. Bartlett.....	85,149 41
F. C. Bertram.....	6,182 60
Braggiotta, Turnbull & Co.....	158 88

Carried forward.....

144,624 02

RECEIPTS AND EXPENDITURES.

1868-'69.

MISCELLANEOUS.

	Brought forward.....	\$144,624 02
To Charles Barnum	1,415 00	
W. S. Benfield.....	31 00	
Bampton & Steglich.....	91 67	
James Comer & Sons.....	204 47	
John Cool & Sons.....	45 00	
A. Cameron.....	489 62	
M. B. Clafin & Co.....	618 14	
B. C. Clark & Co.....	2,223 49	
William H. Chapman.....	124 09	
Carey & Co.....	18,685 84	
J. M. Ceballos.....	198 47	
Ceaser & Paulin.....	471 18	
C. F. Caruana.....	1,088 33	
William Cumming's Sons.....	43 80	
Clark Brothers & Co.....	64 28	
Cooper Bond.....	4,071 72	
A. A. Coombs.....	3,770 45	
Chase & Co.....	25 00	
John M. Conway.....	7,044 32	
George Crompton.....	2,017 32	
J. W. Currier.....	35 00	
N. D. Carlisle & Sons.....	133 05	
Colt's Patent Fire-arms Company.....	815 24	
R. M. Clayton.....	650 00	
A. S. Chase.....	803 03	
H. & L. Chase.....	29 63	
E. C. Cleaveland & Co.....	332 15	
W. H. Caswell.....	360 00	
John Caswell & Co.....	752 23	
Samuel C. Cobb.....	239 05	
Chickering & Sons.....	77 17	
R. U. Clark.....	479 68	
Cole & Allen.....	48 00	
E. D. Cordes.....	285 95	
N. Cummings.....	181 80	
T. E. Chickering.....	556 84	
W. H. Condet.....	296 40	
Consuegra & Co.....	308 30	
Clapp & Jones.....	376 82	
Crockett Leather Cloth Company.....	143 21	
A. Carroll.....	31,032 00	
Cartwright & Harrison.....	65 55	
Corse & Thompson.....	402 80	
J. De Castro.....	970 48	
J. H. Digges & Co.....	776 65	
Juan C. De Mier.....	196 03	
Henry De Cordova & Co.....	1,967 36	
Dunham & Sons.....	196 25	
Davis, Tracey & Co.....	121 30	
A. J. Doyule.....	231 59	
Danforth Locomotive and Machine Company.....	3,646 23	
T. J. Daly.....	17 24	
Dolner, Potter & Co.....	5,443 05	
James Durand.....	51 85	
George L. Davis.....	177 60	
D. De Bebian.....	1,318 63	
T. W. Devoe & Co.....	6,668 86	
T. T. & F. A. Dewart & Co.....	60 00	
R. Douglass & Co.....	32 38	
G. D. Dowz.....	96 90	
George A. Devine.....	3,087 40	
E. T. Davidson & Co.....	84 73	
C. G. De Garmindio.....	80 80	
J. De River & Co.....	143 59	
D. De Gorevuria.....	200 00	
George H. Devens.....	59 85	
William Duryea.....	238 58	
Dewing, Milliken & Co.....	501 22	
O. D. Dana.....	15 85	
C. F. Davidson.....	10 88	
Dowley, Comers & Co.....	650 77	
De Groot & Peck.....	1,131 91	
James Deshon.....	2,469 00	
H. Dolner.....	40 50	
J. J. De Cardova.....	21 60	
Devoe and Pratt Manufacturing Company.....	20 00	
E. H. De Silver.....	36 88	
Richard Dudgeon.....	95 25	
Simon Delhert.....	46 25	
J. P. Ensign.....	237 00	
Eggers & Hemlein.....	250 07	
M. Echeverria & Co.....	15,820 96	
	Carried forward.....	272,964 60

RECEIPTS AND EXPENDITURES.

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1868-'69.

MISCELLANEOUS.

	Brought forward.....	\$272,964 60
To William P. Emerson.....	51 00	
O. J. Eggers.....	35 00	
Fearing, Rodman & Swift.....	2,261 73	
Fay Brothers.....	542 50	
Ferrer & Medina.....	134 80	
Frazer, Major & Co.....	537 13	
J. Faulk's Sons.....	426 55	
Fisher & Co.....	149 47	
William F. Fillman & Co.....	288 80	
Faucett, Bendix & Co.....	580 52	
James G. Finn.....	289 22	
Fowle & Carroll.....	94 35	
Frothingham & Baylis.....	200 45	
Charles B. Farnum.....	23 62	
R. C. Ferguson.....	226 89	
F. Fox.....	36 28	
R. W. Forbes & Co.....	60 00	
J. M. Forbes & Co.....	349 69	
D. Furber.....	1,492 15	
Fowler & Hopkins.....	59 04	
T. Foulks.....	52 90	
B. A. Fahnstock & Son & Co.....	129 60	
J. C. Fuller.....	53 10	
Fabre & Chauncey.....	327 75	
S. W. Fowl & Son.....	85 73	
C. A. Gillis.....	492 48	
Henry G. Glenn.....	4,688 35	
George H. Gray & Danforth.....	1,587 63	
Galway & Casado.....	269 26	
R. A. Goodwin.....	2,679 45	
Gornam & Boardman.....	20 40	
Grover & Baker Sewing Machine Company.....	654 20	
Ernest Gabler.....	44 75	
S. K. Girdler.....	89 13	
Gilbert Manufacturing Company.....	142 42	
Grinnell, Minturn & Co.....	145 77	
Gossier & Co.....	113 68	
Gambull, Sons & Co.....	100 72	
E. Greeven.....	986 60	
D. Gomez.....	18 50	
E. Godfrey & Sons.....	44 90	
Green, Arnold & Co.....	8,300 90	
William Gray & Co.....	2,117 51	
Gerhard & Norton.....	70 98	
William R. Gracie.....	70 65	
S. K. Gillman, jr.....	95 76	
Griswold Coffin Company.....	63 60	
Hazard Powder Company.....	62 50	
John H. Healer & Co.....	50 75	
Haines Brothers.....	499 90	
Harding, Converse, Gray & Co.....	52 78	
Howe Machine Company.....	2,539 07	
Hendricks & Siselberger.....	1,409 99	
Holmes, Bates & Nicholds.....	2,008 41	
Walter Heywood Chair Company.....	273 35	
James O. Hare.....	1,324 85	
Thomas Holloway.....	89 86	
William E. Hooper & Sons.....	771 62	
P. Harmony's Nephews.....	46 25	
Thomas B. Harris.....	63 66	
Henry Hobart.....	14 66	
Head & Miller.....	83 94	
Edward Herr.....	2,809 53	
O. H. Hildreth.....	52 77	
S. Henriques.....	50 00	
L. E. Hargous, jr.....	104 94	
John G. Hall & Co.....	869 37	
E. Haynes.....	370 45	
M. Hartley.....	50 00	
Haydock & Stabler.....	32 40	
William M. Harris.....	80 25	
Headley, Eno & Co.....	434 18	
R. Hoe & Co.....	2,000 00	
S. K. Holman.....	395 92	
A. Hemingway.....	5,616 87	
A. F. Hewey.....	111 14	
E. T. Hough.....	583 64	
C. E. Higgins.....	923 00	
Hagemeyer & Brunn.....	299 70	
A. S. Hodge & Co.....	1,595 14	
J. F. Hunnewell.....	106 07	
Heywood Brothers & Co.....	228 33	
Carried forward.....	330,255 80	

1868-'69.

MISCELLANEOUS.

	Brought forward.....	\$330, 255 80
To J. P. Hubbard.....	367 83	
S. D. Hazen.....	261 25	
Holmes, Booth & Hayden.....	168 21	
L. A. Hall.....	21 25	
E. Hodge.....	64 50	
Charles Hoffman.....	304 69	
Charles F. Hunt.....	14,961 30	
J. I. Hayward.....	136 48	
Hotkiss Brothers & Co.....	222 80	
Henry Heydock.....	38 88	
J. Harris Sons.....	108 66	
Luke Harrington.....	347 11	
Hennings & Goslin.....	717 91	
Hoyt, Sprague & Co.....	106 05	
Howland & Aspinwall.....	1,410 00	
J. Henderson.....	73 77	
A. B. Howe.....	159 00	
Howe & Phillips.....	40 10	
A. Hallgarten.....	52 60	
John Hodge.....	36 49	
Richard Irvine & Co.....	322 50	
C. J. Ingersoll.....	2,411 50	
Julius Ives & Co.....	75 73	
/ Antonio Jane.....	46 25	
Jones & Gough.....	187 29	
Dr. D. Jayne & Son.....	984 76	
E. Jackson, jr.....	396 75	
C. S. Jones & Co.....	75 00	
J. M. Jones & Co.....	58 28	
John P. Jepson.....	59 28	
Benjamin F. Jewett.....	67 41	
J. Jenys.....	68 00	
C. E. Knox.....	11 20	
Kelly Manufacturing Company.....	254 52	
Kreuselburg & Co.....	30 00	
O. K. King & Co.....	205 36	
Knauth, Nachod & Kuhne.....	156 30	
Kunhardt & Co.....	448 18	
A. M. Knight & Co.....	50 02	
J. Kittridge & Co.....	290 80	
Kavanaugh & Decker.....	79 50	
W. H. Kroepell.....	36 00	
Kirkland & Von Sachs.....	904 05	
H. F. Kent.....	36 65	
Donald Kennedy.....	205 20	
Salem & Lamb.....	120 23	
J. Leavercraft.....	568 29	
A. S. and W. G. Lewis & Co.....	1,185 68	
C. Ludman & Co.....	3,915 28	
J. and J. I. Len & Co.....	84 34	
W. G. Ladd.....	121 25	
Lyles & Polhemus.....	48 60	
Larman & Kerup.....	94 40	
F. H. Lovell.....	85 05	
A. A. Low & Brothers.....	20, 120 56	
Lataser & Co.....	14 15	
Lawrence, Gale & Co.....	56 22	
Lee & Co.....	948 06	
Charles Luiling & Co.....	110 00	
Lord, Clatidge & Co.....	38 47	
Lawrence & Cohen.....	518 40	
J. A. Laforne.....	6 157 20	
E. Lambard, jr.....	56 07	
P. Lapore.....	29 98	
A. B. Morton & Sons.....	174 62	
F. T. Montell & Barton.....	98 78	
Merrick & Sons.....	900 50	
E Morgan Sons.....	1,176 25	
M. E. Maynard.....	3,570 30	
T. J. Maguire.....	523 29	
John Mason & Co.....	12 50	
McEvins & Simpkins.....	633 98	
Moler & Theband.....	3,629 92	
Morey & Co.....	48 00	
G. D. Maus.....	54 00	
Morgan & Lord.....	25 92	
N. P. Mann & Co.....	54 40	
E. D. Morgan & Co.....	1,059 72	
Mount Vernon Company.....	1,958 16	
J. Morrill, Jr.....	685 26	
Marcial & Co.....	1,241 70	
F. W. Mitchell.....	21 00	
Carried forward.....	407,515 74	

RECEIPTS AND EXPENDITURES.

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1868-'69.

MISCELLANEOUS.

	Brought forward.....	\$407,515 74
To Alfred C. Murratt.....	92 50	
A. M. McPhail.....	29 25	
D. Miller.....	21 40	
Charles Mayer.....	77 90	
J. C. Morrill & Co.....	166 94	
Thomas McElwain.....	1,386 00	
Moller, Hogg & Martin.....	233 60	
J. Murdock.....	29 67	
Charles H. Miller.....	11,197 40	
F. Marquez.....	55 35	
John C. Morse.....	1,366 01	
Mora & Arango.....	15 00	
Munringer & Petzpiro.....	2,314 50	
Robert Morse.....	63 61	
William Moller.....	3,078 40	
M. Ma Delgado.....	8,910 89	
Mason & Hamlin.....	624 24	
Masey, Huston & Co.....	92 50	
Merwin & Bray.....	956 58	
E. Mayny.....	760 53	
A. M. Mosel.....	329 04	
J. C. Mayer & Co.....	220 82	
T. A. Myers.....	637 24	
Middleton & Co.....	60 00	
J. M. Nichols.....	43 41	
New Haven Clock Company.....	2,529 65	
New York Belting and Packing Company.....	166 94	
Neuss & Hessline.....	1,298 13	
New England Glass Company	316 83	
H. Nickerson & Co.....	454 41	
New York Steam Sugar Refining Company.....	12 68	
Isaac Odell.....	87 20	
R. O'Brien.....	1,769 65	
Oelrichs & Co.....	1,995 29	
D. S. Oakley	1,185 57	
E. Ortiz.....	91 15	
M. O'Connell.....	10 17	
Peabody, Willis & Co.....	329 90	
Henry Pickering.....	14 67	
Panama Railroad Company.....	2,292 56	
Charles Pratt.....	3,869 00	
Phelan & Collender.....	76 00	
W. H. Pillow.....	38 65	
Petterson & Bayan.....	775 00	
J. A. Preston.....	59 48	
H. W. Peabody.....	269 43	
Pesunt Brothers & Co.....	536 54	
E. F. Prate.....	145 98	
N. Pomeroy.....	30 86	
Pacific Mail Steamship Company.....	873 68	
W. H. Perot.....	82 45	
Porter & Frothingham.....	659 99	
F. Probst & Co.....	1,271 47	
H. P. Powell.....	5,580 55	
Perez Planas Obarrio.....	296 30	
Charles Powers.....	244 43	
Thomas Proctor.....	92 22	
William Parlen.....	88 15	
Powell & Clark.....	688 71	
Planas, Bransdorff & Co.....	94 20	
Peters & Chase.....	528 50	
Phelps, Dodge & Co.....	89 04	
Daniel Quig.....	77 65	
Rivera Cardoze & Co.....	133 89	
Rogers, Snelling & Co.....	70 88	
G. L. Richardson.....	224 40	
Edwin Rowe.....	51 00	
Rogers Locomotive and Machine Company.....	120 00	
Ribou & Munos.....	1,048 82	
William E. Rider.....	266 34	
Juan Ruiz.....	3,853 43	
George K. A. Rickett.....	26 33	
L. P. Rose.....	265 33	
R. A. Robertson & Co.....	66 25	
Rice, Barton & Co.....	111 75	
Henry Raider.....	99 77	
F. Roberts & Co.....	46 60	
William P. Rathburn & Co.....	30 00	
George W. Robinson.....	12,601 34	
Reve, Osborn & Co.....	20 90	
M. C. Rodrigues & Co.....	102 14	
C. C. Roumagne.....	2,619 72	
Carried forward.....	491,050 99	

RECEIPTS AND EXPENDITURES.

1868-'69.

MISCELLANEOUS.

	Brought forward.....	\$491,059 99
To Charles Rossin & Co.....	129 13	
Rider & Crowley.....	38 04	
R. W. Ropes.....	083 84	
Reynolds & Cushman.....	249 17	
D. M. Reed.....	570 90	
George C. Richardson & Co.....	102 55	
C. C. Richmond.....	58 20	
A. M. Ross.....	862 77	
H. H. Raven.....	45 47	
J. Ridout.....	108,435 60	
Ricio & Co.....	80 00	
William Read, jr.....	331 03	
C. C. Ryder.....	543 07	
Reynolds, Pratt & Co.....	30 00	
Stamford Manufacturing Company.....	1,808 85	
Samanos & Co.....	66 99	
A. F. Sise.....	137 12	
C. R. Skinner.....	1,336 41	
William Steel.....	26 90	
A. Stanwood & Co.....	36 00	
Herman Sus.....	20 40	
S. Stevens & Co.....	408 34	
J. E. Seearles, jr.....	235 80	
G. K. Sheridan.....	2,908 75	
F. H. Smith.....	229 40	
J. B. Swasey.....	50 00	
C. Starr & Sons.....	62 83	
E. Sampson.....	4,329 51	
Singer Manufacturing Company.....	1,206 40	
B. S. Solomons.....	25 92	
Thos. B. Stocker.....	732 50	
A. H. Solomon & Co.....	58 55	
Smith & Curlett.....	46 30	
A. B. Smith & Co.....	10 27	
F. S. Schlessinger & Co.....	235 05	
Schuylar, Hartley & Graham.....	807 86	
Schmilinsky & Co.....	371 82	
E. Seiber.....	32 40	
T. S. Scovill.....	194 95	
F. Skinner & Co.....	864 32	
A. E. Seaman.....	341 49	
Smith & Wesson.....	977 20	
L. G. Sweet & Co.....	211 26	
George R. Sheldon.....	32 75	
C. M. Stewart.....	54 92	
B. B. Sherman.....	1,938 88	
E. G. Stone.....	42 99	
C. R. Spier.....	961 50	
F. A. Sargent.....	1,282 26	
G. S. Strong.....	2,163 09	
C. Stapp, Jr.....	28 75	
H. & S. C. Spring.....	88 50	
E. T. Smith & Co.....	86 55	
Joseph Stagg.....	30 11	
George Savery.....	110 27	
Schulz, Southwick & Co.....	788 18	
Spring, Nott & Co.....	1,775 70	
J. J. Stores.....	320 80	
Saxton & Seabury.....	117 78	
Sargent & Co.....	29 88	
J. M. Smith & Son & Co.....	82 00	
L. S. Smith.....	51 00	
D. D. Stackpole.....	49,125 00	
Schlessinger & Son.....	82 50	
Schepeler & Co.....	978 60	
Stehn & Wulfing.....	20 72	
George A. Temper.....	277 87	
H. Trowbridge, 2d.....	63 50	
William F. Tufts.....	308 69	
Seth Thomas Clock Company.....	657 52	
D. Trowbridge & Co.....	36 57	
H. R. Thurber.....	14 08	
W. J. Towne.....	152 55	
George W. Tiers.....	108 49	
S. E. Thomas.....	357 56	
H. K. Thurston.....	13 98	
Isaac Taylor.....	270 90	
Tucker, Carter & Co.....	3:9 33	
Todd & Rafferty.....	438 74	
E. Tasker.....	52 78	
C. M. Trumbull.....	6,958 35	
C. Thompson.....	153 50	
Carried forward.....	691,405 40	

RECEIPTS AND EXPENDITURES.

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1868-'69.

MISCELLANEOUS.

To	Brought forward.....	\$691,405 40
Lewis Tares.....	487 65	807 38
Tucker & Lightburn.....	31 25	199 22
Terry Brothers & Co.....	36 30	125 00
G. W. Tremper.....	1,755 03	1,301 09
W. S. Tisdale & Co.....	36 72	548 11
Albert Urbahn.....	16 90	46 25
James N. Voss.....	1,867 20	1,867 20
J. F. Van Wyck.....	69 00	1,301 09
M. Vasser & Co.....	36 72	36 72
J. E. Vanderburgh.....	17 35	17 35
Theo. Victor & Duckwith.....	16 97	16 97
Van Prag & Co.....	468 43	468 43
Peter Voorhees.....	41 62	41 62
Weston & Wehrahone.....	125 64	125 64
E. N. Welch Manufacturing Company.....	2,255 25	2,255 25
Henry G. Wells.....	30 26	30 26
J. W. Wells.....	107 27	107 27
Wetmore, Cryder & Co.....	5,073 48	5,073 48
Rescoe J. White.....	80 60	80 60
A. Wolf & Co.....	169 36	169 36
Wheeler Wilson Manufacturing Company.....	10 28	10 28
George H. Whitney.....	8,219 60	8,219 60
West, Bradley & Cary.....	629 79	629 79
Whitmore & Co.....	277 58	277 58
J. W. Woods.....	25 00	25 00
J. H. Woodford.....	760 85	760 85
John S. & E. Wright & Co.....	222 03	222 03
F. W. Walker.....	1,108 26	1,108 26
Weed Sewing Machine Company.....	266 52	266 52
H. G. Wills.....	44 10	44 10
R. H. Woolsey.....	28 87	28 87
James Willecox.....	37 03	37 03
A. Wellington.....	231 00	231 00
L. C. Whitton.....	274 60	274 60
Waterbury Clock Company.....	1,300 13	1,300 13
W. F. Weld & Co.....	129 50	129 50
George W. Weld.....	376 37	376 37
Wyman, Byrd & Co.....	697 35	697 35
G. Wessell.....	220 00	220 00
W. B. Weston.....	56 80	56 80
C. & G. C. Winchester.....	25 45	25 45
Walter A. Wood.....	15 86	15 86
T. J. Whitman.....	5,174 54	5,174 54
G. D. Wise.....	125 23	125 23
Webster & Co.....	242 44	242 44
James D. Warner.....	33 65	33 65
Whitman & Miles Manufacturing Company.....	1,225 64	1,225 64
J. T. Wellwood.....	208 70	208 70
D. Wallenstein.....	22 36	22 36
Warren & Romer.....	1,177 99	1,177 99
W. S. Wood Co.....	461 02	461 02
L. Ysgniero.....	730,800 37	730,800 37
William H. Yeager.....		
Young & Co.....		

From which deduct the following repayments:

By Samuel N. Hatch.....	\$42 97
The Weed Sewing Machine Company.....	34 85
	77 82
	730,722 55

Detecting and bringing to trial persons guilty of violating the internal revenue laws, &c., per 7th section act March 2, 1867.

To M. Augenstein.....	\$133 00
E. E. Anderson.....	300 00
Henry Apple.....	104 17
William B. Atkinson.....	75 24
C. S. Asheom.....	600 00
C. S. O. Adams.....	377 50
Thomas Allen.....	300 00
John T. Armstrong.....	1,800 00
George C. Alden.....	452 81
S. C. Atkinson.....	1,200 00
C. C. Adams.....	102 96
John R. Beals.....	300 00
R. F. Blinck.....	122 17
Thomas Barrows.....	70 86
W. C. Buntin.....	300 00
Carried forward.....	6,238 71

1868-'69.

MISCELLANEOUS.

	Brought forward.....	\$6,238 71
To John Brown.....	203 77	
E. H. Bingham.....	179 55	
R. H. Broadfield.....	300 00	
John Beard.....	1,200 00	
A. E. Burpee.....	2,480 81	
James I. Brooks.....	1,736 09	
A. B. Brachett.....	1,200 00	
J. F. Bailey.....	17,037 97	
Luther Bellows.....	300 00	
James T. Bryer.....	1,029 06	
James Beachboard.....	300 00	
James Buffington.....	106 33	
B. H. Bristowe.....	50 00	
M. D. Browning.....	50 00	
John H. Bryant.....	1,240 40	
Charles Blackie.....	664 61	
J. H. Blackburn.....	969 00	
Brown, Hall and others.....	4,602 00	
Thos. H. Busey.....	250 00	
C. T. Baldwin.....	382 59	
J. T. Brindle.....	25 00	
Sylvester Baggs.....	71 25	
T. V. Coupland.....	162 50	
A. C. Crane.....	62 60	
L. Curtis.....	600 00	
William C. Calvert.....	300 00	
William Campbell.....	300 00	
E. F. Couch.....	300 00	
T. J. Carlile.....	53 25	
H. Corwin.....	369 68	
Wallace Clifton.....	46 88	
James T. Cuthrell.....	300 00	
H. Carey.....	543 90	
A. M. Coulter.....	20 63	
William Camp.....	40 00	
Joseph Carr.....	1,483 88	
James Carpenter.....	200 00	
A. B. Corwine.....	344 44	
F. M. Connelly.....	478 83	
A. S. Cobb.....	2,400 00	
Charles Cowlan.....	2,786 67	
James Y. Christmas.....	300 00	
W. J. Chamberlain.....	300 00	
T. O. Crawford.....	870 13	
Geo. W. Caskadon.....	290 00	
Mary Champion.....	300 00	
W. H. Crothers.....	300 00	
E. B. Clifford.....	300 00	
George Coffey.....	40 08	
W. T. Catler.....	501 33	
J. E. Corbett.....	55 00	
L. B. Church.....	300 28	
W. C. Clemence.....	281 32	
John W. Dana.....	1,030 35	
Lewis Dent.....	168 00	
Charles C. Dunbar.....	300 00	
Samuel M. Davis.....	620 24	
M. Donohue.....	300 00	
William Dedman.....	600 00	
M. F. Dickinson, jr.....	300 00	
N. Daniels.....	300 00	
Eli M. Dale.....	55 00	
William B. Dean.....	36 10	
John S. Detweiler.....	475 00	
L. H. Drury.....	300 00	
H. C. Alma.....	449 52	
M. Eastwood.....	592 63	
T. J. Ellicott.....	300 00	
Richard Ellis.....	43 95	
Luther W. Emerson.....	308 88	
Joel B. Eshardt.....	7 22	
M. B. Field.....	7 50	
Peter French.....	1,302 00	
James Fishback.....	13 55	
T. Fair.....	12 50	
E. W. Foster.....	111 60	
Charles B. Fosdick.....	985 82	
O. Frink.....	201 00	
John K. Fisher.....	300 00	
W. Frank.....	875 31	
John C. Fry.....	181 54	
William Fullerton.....	11,791 37	
	Carried forward.....	77,237 62

1868-'69.

MISCELLANEOUS.

To E. Fanning.....	Brought forward.....	\$77,237 62
Samuel Fellows.....		250 00
Stephen Golden.....		15 00
James Ghegan.....		2,700 00
Calvin Gunn.....		300 00
Samuel Gannon.....		300 00
Henry Gekles.....		100 00
Curtis C. Gardner.....		161 85
John Gleason.....		52 50
Charles N. Harr.....		300 00
E. F. Hammond.....		959 83
John W. Hull.....		300 00
M. B. Hoxic.....		117 00
E. E. Henderson.....		600 00
J. R. Hayes.....		18 80
John A. Hunter.....		353 12
A. Hogeland.....		1,772 67
Lucian Hawley.....		2,292 17
H. C. Hobart.....		2,928 03
C. F. Haines.....		300 00
J. Hornblower.....		300 00
W. Heilman.....		734 66
A. Hicklenlooper.....		1,000 00
Thomas P. Hewett.....		300 00
R. P. Harris.....		300 00
Robert Hunt.....		417 18
John Hogan.....		300 00
B. Heath.....		196 40
C. M. Horton.....		770 73
C. E. Hurst.....		300 00
W. T. Hoblitzell.....		300 00
A. Head.....		600 00
F. A. Hoke.....		600 00
W. Hayes.....		78 00
James Haynes.....		255 80
Henry Hill.....		130 88
A. C. Hicks.....		300 00
George B. Hawley.....		371 81
T. J. Hobbs.....		227 21
E. Hall.....		50 00
Joseph Josselyn.....		300 00
William A. Jones.....		300 00
J. S. Jones.....		600 00
D. W. Ives.....		318 04
Samuel L. Jones.....		1,200 00
N. M. Knapp.....		66 25
S. Kobb.....		139 28
S. Knowlton.....		1,116 35
George Keyser.....		300 00
Hiram Knight.....		300 00
J. C. King.....		300 00
John Koch.....		300 00
William Lindsay.....		629 44
Samuel L. Lee.....		50 30
J. C. Lotz.....		94 20
D. L. Lyman.....		141 74
T. C. Lee and J. J. Martin.....		300 00
C. H. Lechler.....		48 13
James C. Low.....		300 00
T. J. Larison.....		105 48
J. W. Lewellen.....		76 18
S. M. Luckey.....		23 44
John Legrow.....		252 46
H. C. Lawrence.....		2,611 76
J. J. Lamoree.....		1,429 47
Samuel O. Lasch.....		300 00
Thomas Lynch.....		600 00
H. M. Lewis.....		45 00
R. N. Lane.....		40 00
S. W. Lee.....		24 00
W. B. List.....		600 00
John Low.....		300 00
Charles McGee.....		300 00
John W. Lord.....		285 96
Richard P. Lester.....		300 00
O. L. Mann.....		176 81
David Myers.....		900 00
Charles J. Museheit & Co.....		203 50
J. S. Money.....		114 27
J. McKernan.....		907 36
Richard McCunnay.....		114 27
Felix McLoskey.....		63 36
	Carried forward.....	115,368 31

1868-'69.

MISCELLANEOUS.

	Brought forward.....	\$115,368 31
To W. J. McQuilkin.....	43 95	
Thomas S. Martin.....	300 00	
J. C. McCall.....	562 56	
B. Monday.....	300 00	
W. W. Morrow.....	1,376 12	
A. H. Monteith.....	600 00	
S. B. Marks.....	300 00	
M. W. McElroy.....	600 00	
George H. Moore.....	600 00	
Peter McCollum.....	300 00	
M. Means.....	300 00	
W. H. McCartney.....	286 37	
Moulton & Johnson.....	700 00	
W. Meghan.....	251 97	
M. Mullins.....	55 00	
James McSevern.....	52 50	
G. H. Moore.....	65 70	
Isaac C. Mills.....	153 99	
J. T. Marsh.....	527 32	
Robert Nelson.....	52 74	
William Neir.....	90 00	
Samuel A. Noyes.....	2,535 04	
R. D. Noleman.....	300 00	
John W. Noble.....	280 50	
John Norman.....	84 00	
John A. Noble.....	500 00	
D. M. Olds.....	300 00	
D. Ott.....	12 00	
Charles Owens.....	15 00	
George H. Parker.....	321 04	
S. R. Pickering.....	25 00	
E. H. Price.....	300 00	
W. T. Prime.....	2,171 90	
Otis F. Presbury.....	2,706 36	
Samuel T. Pomier.....	300 00	
E. H. Petre.....	200 00	
George Parnell.....	76 80	
Eli S. Prime.....	41 70	
E. R. Phillips.....	300 00	
R. B. Pullam.....	500 00	
H. E. Pickett.....	332 50	
Adrian R. Root.....	75 00	
James E. Rathburn.....	300 00	
L. F. Ross.....	42 19	
William Richards.....	989 83	
John A. Ramsey.....	300 00	
William Roberts.....	44 19	
James J. Reville.....	66 26	
Roby & Burke.....	130 00	
E. H. Read.....	300 00	
Jacob Rehn.....	537 75	
J. L. Reed.....	200 00	
J. K. Rodgers.....	424 56	
Samuel Starkweather.....	21 50	
John F. Sharretts.....	660 00	
K. Suit.....	300 00	
John M. Sullivan.....	96 00	
F. E. Spinner.....	491 18	
T. W. Stockings.....	300 00	
Edward Slyhoff, jr.....	58 00	
John Stockdale.....	162 62	
Silas F. Smith.....	168 58	
D. P. Southworth.....	159 20	
James C. Son.....	600 00	
J. D. Sanborn.....	104 25	
A. B. Sloanaker.....	657 00	
J. E. Simpson.....	1,597 91	
Henry Street.....	576 24	
B. P. Stacey.....	300 00	
William H. Seymour.....	5 00	
Thomas Sheridan.....	300 00	
John T. Schley.....	39 60	
Thomas E. Smith.....	270 00	
W. A. Simmons.....	52 22	
M. S. Staples.....	65 22	
E. H. Smith.....	1,200 00	
Isaac Smith.....	300 00	
James C. Strong.....	83 50	
M. L. Smith.....	295 89	
Shaffer, Sloan & Co.....	180 20	
John Sedwick.....	4,000 00	
J. E. Tracey.....	1,012 37	

Carried forward.....

\$152,464 63

RECEIPTS AND EXPENDITURES.

61

1868-'69.

MISCELLANEOUS.

	Brought forward.....	\$152,464 63
To John Sheffer.....	28 00	
A. Savage.....	300 00	
M. Sells.....	14 00	
T. L. Stanborn.....	257 40	
Thomas G. Slater.....	300 00	
J. F. Sudduth.....	234 30	
H. Stevens.....	50 00	
H. Van Dyck.....	1,000 00	
E. Vaughan.....	72 73	
Walter Van Duzer.....	300 00	
John B. Vickery.....	45 75	
J. F. Taylor.....	717 50	
J. E. Jewell.....	1,212 12	
George Truly.....	247 75	
J. C. Tillotson.....	300 00	
J. Thorn.....	1,500 00	
B. F. Tracey.....	7,133 88	
R. S. Toney.....	191 49	
G. F. Townsend.....	142 00	
T. Townsend.....	30 15	
A. A. Tewell.....	86 17	
Geo. W. Tanner.....	162 61	
G. C. West.....	200 00	
Chas. E. Wilson.....	300 00	
J. D. Weed.....	4,700 00	
H. C. Whitley.....	3,308 19	
John L. Worth.....	300 00	
W. B. Williams.....	1,500 00	
Warburton. Underhill & Bonyng.....	350 20	
James W. Warden.....	300 00	
John B. Weaver.....	600 00	
John West.....	86 53	
A. S. Wallace.....	2,100 00	
Chas. Wood.....	900 00	
J. M. Watter.....	124 04	
E. T. H. Walter.....	7 50	
Geo. W. Ware.....	1,500 00	
O. P. Wood.....	3,000 00	
J. W. Watters.....	560 11	
John Wyatt.....	300 00	
W. B. Whitmore.....	300 00	
Milton York.....	300 00	
	187,527 05	

Expenses of assessment and collection of internal revenue:

To N. G. Marshall, assessor, 1st district of Maine.....	\$1,489 93
N. J. Miller, late collector, 1st district of Maine.....	15,947 05
John L. Hall, late collector, 1st district of Maine.....	7,471 21
F. J. Hollins, collector, 1st district of Maine.....	3,643 00
H. Belchier, assessor, 2d district of Maine.....	467 63
J. S. Lyford, late collector, 2d district of Maine.....	13,719 94
A. C. Morrill, late collector, 2d district of Maine.....	2,209 13
C. J. Talbott, collector, 2d district of Maine.....	2,204 00
D. C. Palmer, acting assessor, 3d district of Maine.....	97 54
Selden Conner, assessor, 3d district of Maine.....	141 23
P. F. Sanborn, collector, 3d district of Maine.....	12,279 87
George F. Sewall, assessor, 4th district of Maine.....	397 36
George Wing, late acting assessor, 4th district of Maine.....	222 50
J. Feno, collector, 4th district of Maine.....	12,638 85
J. H. Butler, late collector, 4th district of Maine.....	454 09
A. A. Wing, late collector, 4th district of Maine.....	1,697 76
N. A. Joy, assessor, 5th district of Maine.....	123 21
David Howe, collector, 5th district of Maine.....	12,725 71
John West, late collector, 5th district of Maine.....	7,486 03
John T. Berry, late acting collector, 5th district of Maine.....	341 42
Geo. W. Berry, late acting collector, 5th district of Maine.....	271 74
Joseph Carr, inspector, 1st and 5th districts of Maine.....	348 00
Allen Haines, inspector, 1st, 2d, and 3d districts of Maine.....	251 61
Geo. M. Herring, assessor, 1st district of New Hampshire.....	759 20
J. M. Loverring, late collector, 1st district of New Hampshire.....	13,171 49
Andrew H. Young, collector, 1st district of New Hampshire.....	1,868 00
Isaac W. Smith, assessor, 2d district of New Hampshire.....	1,305 38
John Kimball, late collector, 2d district of New Hampshire.....	11,929 74
E. M. Topliff, collector, 2d district of New Hampshire.....	3,717 00
B. Lovell, assessor, 3d district of New Hampshire.....	434 13
Chester Pike, collector, 3d district of New Hampshire.....	12,129 68
E. Vaughan, inspector, 3d district of New Hampshire.....	305 52
J. B. Straw, inspector, 2d district of New Hampshire.....	47 01
J. Wheeler, inspector, 3d district of New Hampshire.....	293 85
William C. Kittridge, assessor, 1st district of Vermont.....	425 16
	143,014 97

Carried forward.....

1868-'69.

MISCELLANEOUS.

	Brought forward.....	\$143,014 97
To Joseph Poland, collector, 1st district of Vermont.....	11,122 19	
Thomas E. Powers, assessor, 2d district of Vermont.....	488 12	
Charles S. Dana, collector, 2d district of Vermont.....	10,907 37	
Henry Adams, assessor, 3d district of Vermont.....	594 81	
Anson J. Crane, collector, 3d district of Vermont.....	16,305 10	
Daniel Lyman, inspector, 1st and 2d districts of Vermont.....	343 87	
Charles G. Davis, assessor, 1st district of Massachusetts.....	1,211 49	
James Buffington, collector, 1st district of Massachusetts.....	14,106 76	
Foster Hooper, collector, 1st district of Massachusetts.....	7,269 00	
Nathaniel Wales, assessor, 2d district of Massachusetts.....	1,184 66	
E. S. Beals, late assessor, 2d district of Massachusetts.....	20 50	
B. W. Harris, collector, 2d district of Massachusetts.....	23,080 10	
W. S. King, late acting assessor, 3d district of Massachusetts.....	1,374 43	
W. R. Lee, assessor, 3d district of Massachusetts.....	2,523 97	
W. H. McCartney, collector, 3d district of Massachusetts.....	38,962 81	
Charles W. Slack, collector, 3d district of Massachusetts.....	11,296 00	
Otis Clapp, assessor, 4th district of Massachusetts.....	3,148 67	
John Sargent, collector, 4th district of Massachusetts.....	35,098 55	
E. F. Stone, assessor, 5th district of Massachusetts.....	1,023 57	
J. V. Brown, late collector, 5th district of Massachusetts.....	4,243 00	
C. C. Dame, collector, 5th district of Massachusetts.....	25,057 79	
P. J. Stone, assessor, 6th district of Massachusetts.....	2,614 75	
N. S. Howe, collector, 6th district of Massachusetts.....	27,602 90	
C. C. Estee, assessor, 7th district of Massachusetts.....	1,198 06	
John Nesmith, collector, 7th district of Massachusetts.....	26,496 58	
Isaac Phillips, assessor, 8th district of Massachusetts.....	1,351 38	
A. B. R. Sprague, collector, 8th district of Massachusetts.....	22,358 89	
Amasa Norcross, assessor, 9th district of Massachusetts.....	1,331 70	
Luke Gyman, collector, 9th district of Massachusetts.....	4,466 00	
D. W. Alvord, collector, 9th district of Massachusetts	18,461 78	
C. N. Emerson, assessor, 10th district of Massachusetts.....	1,588 92	
E. R. Tinker, collector, 10th district of Massachusetts.....	25,624 41	
John Upton, inspector, 9th and 10th districts of Massachusetts.....	296 39	
William Plummer, Inspector, 6th and 7th districts of Massachusetts.....	496 03	
C. M. Norton, inspector, 3d and 4th districts of Massachusetts.....	312 84	
John Babson, inspector, 3d district of Massachusetts.....	352 04	
John Pyatt, inspector, 10th district of Massachusetts.....	35 17	
John K. Hayes, inspector, district of Massachusetts.....	104 32	
John D. Sanborn, inspector, 1st, 2d, &c., districts of Massachusetts.....	329 42	
W. F. Dickinson, inspector, 3d and 4th districts of Massachusetts	235 16	
John Barbour, inspector, 4th district of Massachusetts.....	201 96	
John Dixie, inspector, 5th district of Massachusetts	277 68	
J. L. H. Lowe, inspector, 3d district of Massachusetts.....	198 00	
Joseph K. Hayes, inspector, district of Massachusetts.....	215 46	
B. O. Kane, inspector, 2d district of Massachusetts.....	147 99	
A. C. Crosby, assessor, 1st district of Connecticut.....	1,842 23	
H. A. Grant, late collector, 1st district of Connecticut.....	21,004 38	
James G. Bolles, late collector, 1st district of Connecticut.....	171 98	
Henry C. Deming, collector, 1st district of Connecticut.....	3,937 00	
John B. Wright, assessor, 2d district of Connecticut.....	8,446 15	
William H. Russell, collector, 2d district of Connecticut.....	10,382 60	
John Woodruffe, late collector, 2d district of Connecticut.....	1,099 42	
J. S. Ely, assessor, 3d district of Connecticut.....	1,317 23	
Henry Hammond, late collector, 3d district of Connecticut.....	13,839 58	
Joseph Selden, collector, 3d district of Connecticut	3,384 00	
Reuben Rockwell, assessor, 4th district of Connecticut.....	1,063 81	
D. F. Hollister, collector, 4th district of Connecticut.....	21,095 48	
H. T. Hoyt, inspector, 4th district of Connecticut.....	226 74	
S. H. Terry, inspector, 2d district of Connecticut.....	248 78	
F. M. Lovejoy, inspector, 2d district of Connecticut.....	270 16	
L. G. Goodrich, inspector, district of Connecticut.....	273 42	
Thomas G. Turner, assessor, 1st district of Rhode Island.....	2,040 37	
L. B. Frieze, collector, 1st district of Rhode Island.....	31,598 92	
W. A. Price, assessor, 2d district of Rhode Island.....	661 69	
William D. Broyton, collector, 2d district of Rhode Island	13,954 81	
R. G. Lewis, inspector, district of Rhode Island.....	119 76	
William R. Cummings, late acting assessor, 1st district of New York.....	875 66	
E. O. Perrin, late assessor, 1st district of New York.....	90 45	
George F. Carman, late collector, 1st district of New York.....	33,229 96	
W. N. Hawkins, collector, 1st district of New York.....	2,568 00	
John Williams, assessor, 2d district of New York.....	3,418 92	
Reuben S. Torrey, late collector, 2d district of New York.....	28,645 31	
James Freeland, collector, 2d district of New York.....	9,562 00	
Tho. Welwood, late assessor, 3d district of New York.....	1,873 26	
S. T. Maddox, late assessor, 3d district of New York.....	1,921 57	
E. T. Wood, late collector, 3d district of New York.....	51,320 91	
H. C. Bowen, late collector, 3d district of New York.....	3,136 13	
F. Van Dreever, late collector, 3d district of New York.....	5,999 52	
W. S. Andrews, late acting collector, 3d district of New York	481 50	
Gordon L. Ford, collector, 3d district of New York.....	12,933 00	
Pierre C. Van Wyck, assessor, 4th district of New York.....	3,772 02	
J. F. Bailey, late collector, 4th district of New York	88,888 98	

Carried forward.....

\$74,860 76

1868-'69.

MISCELLANEOUS.

	Brought forward.....	\$874, 569 76
To A. Pleasanton, collector, 4th district of New York.....	12, 226 00	
David Miller, assessor, 5th district of New York.....	1, 527 23	
Lewis J. Kirk, late collector, 5th district of New York.....	21, 406 18	
John McHaug, collector, 5th district of New York	5, 619 00	
John F. Cleveland, late assessor, 6th district of New York.....	4, 171 98	
P. Campbell, assessor, 6th district of New York.....	73 93	
M. B. Field, collector, 6th district of New York.....	52, 322 35	
M. R. Brewer, assessor, 7th district of New York.....	5, 973 68	
M. B. Blake, collector, 7th district of New York.....	38, 525 64	
A. J. Bleeker, assessor, 8th district of New York.....	1, 730 26	
T. B. Astar, assessor, 8th district of New York.....	3, 142 64	
A. Spaulding, late collector, 8th district of New York.....	60, 621 54	
Thomas E. Smith, late collector, 8th district of New York.....	1, 215 74	
Myron L. Harris, late collector, 8th district of New York.....	1, 107 59	
G. P. Putman, late collector, 8th district of New York.....	1, 379 80	
S. G. Capers, late acting collector, 8th district of New York.....	1, 418 88	
John V. Gridley, collector, 8th district of New York.....	11, 548 00	
Homer Franklin, assessor, 9th district of New York.....	15, 879 45	
T. O'Callaghan, late collector, 9th district of New York.....	31, 046 23	
E. Ketchum, collector, 9th district of New York.....	1, 838 62	
A. J. Parker, late acting collector, 9th district of New York.....	1, 273 70	
W. A. Darling, collector, 9th district of New York.....	17, 655 00	
A. Hyatt, assessor, 10th district of New York.....	3, 017 20	
John M. Mason, collector, 10th district of New York.....	36, 018 68	
James C. Curtis, assessor, 11th district of New York.....	869 32	
John G. Wilkin, collector, 11th district of New York.....	17, 346 82	
B. P. Carpenter, assessor, 12th district of New York.....	1, 220 70	
P. E. Van Alstyne, collector, 12th district of New York.....	26, 066 45	
F. Cook, assessor, 13th district of New York.....	42 00	
J. A. Cook, acting assessor, 13th district of New York.....	122 93	
E. W. Buddington, collector, 13th district of New York.....	17, 160 56	
J. G. Treadwell, assessor, 14th district of New York.....	3, 075 31	
T. Townsend, collector, 14th district of New York.....	34, 071 04	
P. H. Neher, assessor, 15th district of New York.....	2, 495 41	
A. C. Geer, late collector, 15th district of New York.....	5, 164 15	
James Forsyth, collector, 15th district of New York.....	25, 132 49	
L. Myers, assessor, 16th district of New York.....	271 23	
S. T. Richards, late collector, 16th district of New York.....	8, 700 61	
Thomas Cunningham, late assistant collector, 16th district of New York.....	226 62	
Walter A. Faxon, assistant collector, 16th district of New York.....	707 19	
William W. Rockwell, collector, 16th district of New York.....	3, 004 00	
U. D. Meeker, late assessor, 17th district of New York.....	344 03	
D. H. Stanton, acting assessor, 17th district of New York	148 86	
E. D. Brooks, collector, 17th district of New York.....	12, 877 07	
A. H. Palmer, assessor, 18th district of New York.....	777 29	
George T. Hanford, late assessor, 18th district of New York.....	12 50	
A. C. Churchill, collector, 18th district of New York.....	20, 251 06	
David L. Follett, assessor, 19th district of New York.....	540 96	
H. Ransford, late assessor, 19th district of New York.....	14 35	
George W. Ernst, late collector, 19th district of New York.....	13, 474 27	
Samuel F. Miller, collector, 19th district of New York.....	2, 518 00	
Nelson J. Beach, assessor, 20th district of New York.....	680 84	
L. L. Merry, collector, 20th district of New York.....	10, 191 26	
J. R. Stebbins, collector, 20th district of New York.....	3, 825 00	
Charles M. Dennison, assessor, 21st district of New York.....	2, 482 67	
Levi Blakeslee, collector, 21st district of New York.....	28, 217 11	
William P. Fish, late acting collector, 21st district of New York.....	1, 006 04	
William H. Wheeler, assessor, 22d district of New York.....	562 33	
R. H. Avery, collector, 22d district of New York.....	21, 329 60	
William Candee, assessor, 23d district of New York.....	2, 366 37	
S. F. Smith, late collector, 23d district of New York.....	17, 339 83	
A. Wilkinson, late collector, 23d district of New York.....	50 96	
Henry S. Dugind, late collector, 23d district of New York	4, 753 00	
J. W. Gates, assessor, 24th district of New York.....	1, 757 52	
William A. Hulsey, late collector, 24th district of New York.....	17, 362 70	
A. M. Green, collector, 24th district of New York.....	5, 900 00	
Lewis Peck, assessor, 25th district of New York.....	352 39	
F. Holmes, collector, 25th district of New York.....	13, 113 87	
M. H. Clark, late collector, 25th district of New York.....	72 99	
Henry R. Wills, assessor, 26th district of New York.....	902 10	
Simon C. Hitchcock, late collector, 26th district of New York.....	15, 996 58	
F. M. Finch, collector, 26th district of New York.....	3, 357 00	
C. C. Gardner, assessor, 27th district of New York.....	935 42	
John D. Nicks, late assessor, 27th district of New York.....	16 00	
O. J. Averill, collector, 27th district of New York.....	17, 110 28	
L. F. Denton, late collector, 27th district of New York.....	2, 653 25	
John W. Graves, assessor, 28th district of New York.....	3, 182 25	
S. P. Allen, late collector, 28th district of New York.....	23, 659 09	
F. S. Kew, collector, 28th district of New York	4, 329 00	
James Murphy, assessor, 29th district of New York.....	1, 957 35	
H. W. Hascall, late collector, 29th district of New York.....	21, 059 35	
John B. Halstead, late collector, 29th district of New York.....	1, 204 14	

Carried forward.....

1, 637, 361 83

1868-'69.

MISCELLANEOUS.

	Brought forward.....	\$1,637,361 83
To H. F. Tarboy, collector, 29th district of New York.....	4,405 00	3,198 70
James C. Strong, assessor, 30th district of New York.....	16 50	40,561 00
Otis F. Presbrey, late acting assessor, 30th district of New York.....	475 84	1,041 80
A. R. Root, collector, 30th district of New York.....	234 00	10,178 84
N. K. Hopkins, collector, 30th district of New York.....	2,069 68	1,770 00
Noah P. Sprague, late acting collector, 30th district of New York.....	1,083 82	1,083 82
Lewis Hall, assessor, 31st district of New York.....	2,427 11	2,427 11
C. Kennedy, collector, 31st district of New York.....	31 68	1,038 82
R. R. Crowley, collector, 31st district of New York.....	304 92	1,038 82
S. P. Gilbertson, late assessor, 32d district of New York.....	206 74	1,038 82
E. D. Webster, assessor, 32d district of New York.....	338 17	2,069 68
S. Shock, collector, 32d district of New York.....	454 09	2,069 68
E. S. Atkinson, inspector, 2d and 3d districts of New York.....	583 54	10,178 84
J. J. Allen, inspector, 1st, 2d, &c., districts of New York.....	201 96	1,770 00
J. Ashley, inspector, 2d, 3d, &c., districts of New York.....	143 87	1,041 80
B. Barnard, inspector, 2d, 3d, &c., districts of New York.....	286 54	1,041 80
Thomas Barrows, inspector, 2d, 3d, &c., districts of New York.....	261 82	1,041 80
Alfred Brooks, inspector, 1st, 2d, &c., districts of New York.....	214 30	1,041 80
James Boyle, inspector, 32d district of New York.....	15 84	1,041 80
C. S. Burnette, inspector, 2d, 3d, &c., districts of New York.....	201 96	1,041 80
H. B. Babcock, inspector, 2d district of New York.....	228 66	1,041 80
Herman Blodgett, inspector, 29th district of New York.....	274 71	1,041 80
S. C. Boynton, inspector, 2d, 3d, &c., districts of New York.....	233 44	1,041 80
F. A. Bond, inspector, 2d, &c., districts of New York.....	19 80	1,041 80
Robert Borland, inspector, 8th district of New York.....	297 00	1,041 80
S. J. Carter, inspector, city of New York.....	453 43	1,041 80
T. J. Conalty, inspector, 2d and 3d districts of New York.....	199 82	1,041 80
John B. Carroll, inspector, city of New York.....	228 66	1,041 80
John H. Clyne, inspector, 3d district of New York.....	274 71	1,041 80
W. G. Carr, inspector, 11th and 12th districts of New York.....	233 44	1,041 80
A. B. Corwine, inspector, 2d, 3d, &c., districts of New York.....	19 80	1,041 80
Chas. T. Crittenden, inspector, 30th district of New York.....	215 20	1,041 80
T. J. Carter, inspector, 1st, 2d, &c., districts of New York.....	118 06	1,041 80
G. S. Catlin, inspector, 1st, 2d, 3d, &c., districts of New York.....	174 30	1,041 80
S. Cobb, inspector, 1st, 2d, 3d, &c., districts of New York.....	196 91	1,041 80
Otis Cole, inspector, 28th district of New York.....	247 30	1,041 80
A. W. Cable, inspector, 12th and 13th districts of New York.....	176 15	1,041 80
Luke Clark, inspector, city of New York.....	201 96	1,041 80
James Chapin, inspector, city of New York.....	108 73	1,041 80
P. Campbell, inspector, 6th district of New York.....	327 48	1,041 80
T. C. Dunn, inspector, 6th district of New York.....	167 71	1,041 80
F. A. Dowd, inspector, 5th district of New York.....	205 10	1,041 80
J. F. Darling, inspector, 2d, 3d, &c., districts of New York.....	231 15	1,041 80
A. H. Doty, inspector, city of New York.....	238 87	1,041 80
Joseph Dickinson, inspector, 2d, 3d, &c., districts of New York.....	204 46	1,041 80
S. W. Emerson, inspector, city of New York.....	537 88	1,041 80
C. B. Edwards, inspector, 23d district of New York.....	99 00	1,041 80
I. W. Edsall, inspector, city of New York.....	304 92	1,041 80
W. A. Edwards, inspector, 8th district of New York.....	285 12	1,041 80
M. C. Fordham, inspector, 32d district of New York.....	216 92	1,041 80
W. Frank, inspector, city of New York.....	289 74	1,041 80
S. Gibberson, inspector, 2d district of New York.....	1,679 95	1,041 80
Chas. T. Green, inspector, 8th district of New York.....	229 74	1,041 80
William M. Harding, inspector, city of New York.....	212 76	1,041 80
P. C. Hager, inspector, 26th and 27th districts of New York.....	201 96	1,041 80
I. Harvey, inspector, 2d and 3d districts of New York.....	201 96	1,041 80
Robert Harding, inspector, 1st and 2d districts of New York.....	201 96	1,041 80
M. Hennessey, inspector, city of New York.....	201 96	1,041 80
S. Hepburn, inspector, 32d district of New York.....	201 96	1,041 80
M. Halpin, jr. inspector, 32d district of New York.....	201 96	1,041 80
Thos. S. Hamblin, inspector, 32d district of New York.....	102 96	1,041 80
S. Hambright, inspector, 32d district of New York.....	212 86	1,041 80
B. Hess, inspector, 32d district of New York.....	99 83	1,041 80
H. Joy, inspector, 1st district of New York.....	201 96	1,041 80
H. L. Jewett, inspector, 2d, 3d, &c., districts of New York.....	307 09	1,041 80
William Johnson, inspector, city of New York.....	285 12	1,041 80
E. C. Koop, inspector, 4th district of New York.....	643 62	1,041 80
G. H. Lynch, inspector, 21st district of New York.....	312 30	1,041 80
L. M. Ludlow, inspector, 32d district of New York.....	201 96	1,041 80
W. G. Lee, inspector, 2d, 3d, &c., districts of New York.....	227 47	1,041 80
John W. Leggett, inspector, 2d, 3d, &c., districts of New York.....	846 37	1,041 80
J. J. Lamorel, inspector, 22d district of New York.....	814 24	1,041 80
A. N. Lewis, inspector, city of New York.....	837 73	1,041 80
D. Liechtenhien, inspector, 2d and 3d districts of New York.....	317 76	1,041 80
A. Merwin, inspector, 2d and 3d districts of New York.....	100 23	1,041 80
R. C. Morgan, inspector, city of New York.....	261 32	1,041 80
F. C. Morse, inspector, 20th district of New York.....	341 12	1,041 80
T. Nolan, inspector, 9th district of New York.....	269 52	1,041 80
J. P. Norris, jr. inspector, 2d and 3d districts of New York.....	227 21	1,041 80
R. J. Newman, inspector, 3d district of New York.....	457 60	1,041 80
Henry T. Noyes, inspector, 22d and 24th districts of New York.....	657 84	1,041 80
Lewis A. Pierce, inspector, 17th district of New York.....	1,825,466 75	1,041 80

Carried forward.....

RECEIPTS AND EXPENDITURES.

65

1868-'69.

MISCELLANEOUS.

To G. F. Pendexter, inspector, 32d district of New York.....	Brought forward.....	\$1,825,466 75
B. Porter, inspector, 2d, 3d, &c., districts of New York.....	210 90	216 06
W. W. Perison, inspector, 10th district of New York.....	41 14	76 40
H. C. Plummer, inspector, city of New York.....	304 92	332 50
J. Ryan, inspector, city of New York.....	340 21	343 66
M. E. Randell, inspector, city of New York.....	239 92	213 26
E. B. Rollins, inspector, 8th district of New York.....	213 26	309 35
I. Rosenburgh, inspector, 9th district of New York.....	309 35	35 64
W. B. Eipley, inspector, 2d and 3d districts of New York.....	201 96	201 96
William Reiley, inspector, city of New York.....	223 81	247 91
Stephen Shangle, inspector, 2d, 3d, &c., districts of New York.....	27 86	609 14
William A. Smith, inspector, 5th district of New York.....	1,184 58	1,184 58
T. T. Stutife, inspector, 7th district of New York.....	457 62	201 96
William H. Stiner, inspector, 2d, 3d, &c., districts of New York.....	201 96	180 48
L. N. Stafford, in-psector, 2d, 3d, &c., districts of New York.....	207 48	207 48
William Smith, inspector, 8th district of New York.....	79 20	69 20
B. F. Simmons, inspector, 18th district of New York.....	27 86	20,949 80
Thomas P. Wood, inspector, 5th district of New York.....	20,949 80	3,134 49
R. H. Willis, inspector, 7th district of New York.....	3,134 49	1,467 80
R. H. Wilbur, inspector, 10th and 12th districts of New York.....	1,467 80	16,527 94
J. Watson, inspector, 2d, 3d, &c., districts of New York.....	16,527 94	3,049 00
P. White, inspector, 2d, 3d, &c., districts of New York.....	3,049 00	1,890 36
Benjamin Acton, assessor, 1st district of New Jersey.....	1,890 36	29,163 28
John W. Dickinson, late assessor, 1st district of New Jersey.....	29,163 28	1,404 76
William P. Tatem, collector, 1st district of New Jersey.....	1,404 76	85 50
William S. Sharp, late collector, 1st district of New Jersey.....	85 50	31,616 08
Anthony Reckless, assessor, 2d district of New Jersey.....	31,616 08	391 68
Stephen B. Smith, collector, 2d district of New Jersey.....	391 68	2,160 17
J. L. N. Stratton, collector, 2d district of New Jersey.....	2,160 17	38,886 94
Robert Ruslin, assessor, 3d district of New Jersey.....	38,886 94	924 28
Elston Marsh, collector, 3d district of New Jersey.....	924 28	104 46
Benjamin F. Robinson, assessor, 4th district of New Jersey.....	104 46	198 09
N. Lane, late assessor, 4th district of New Jersey.....	198 09	387 69
John B. Headley, collector, 4th district of New Jersey.....	387 69	Henry C. Plummer, inspector, 1st district of New Jersey.....
Jacob Merculus, late acting collector, 4th district of New Jersey.....	97 12	
Robert B. Hathorn, assessor, 5th district of New Jersey.....	179 92	
Jacob Wear, collector, 5th district of New Jersey.....	233 31	
A. G. Watson, late acting collector, 5th district of New Jersey.....	233 31	
Charles T. Gleen, inspector, 1st, 2d, &c., districts of New Jersey.....	216 96	
Henry Harworth, inspector, 5th district of New Jersey.....	3,175 62	
John F. Mitchell, inspector, 3d district of New Jersey.....	66 67	
Wilson Buckley, late acting collector, 1st district of Pennsylvania.....	39,875 88	
William H. Barnes, collector, 1st district of Pennsylvania.....	891 01	
George Kelly, late acting collector, 1st district of Pennsylvania.....	15,386 00	
Clifford S. Phillips, late assessor, 2d district of Pennsylvania.....	206 21	
Thomas Florence, late assessor, 2d district of Pennsylvania.....	2,202 20	
John H. Diehl, late collector, 2d district of Pennsylvania.....	735 97	
William R. Leeds, collector, 2d district of Pennsylvania.....	33,694 27	
William B. Elliott, assessor, 3d district of Pennsylvania.....	12,729 00	
Samuel M. Zulick, late collector, 3d district of Pennsylvania.....	2,624 28	
W. J. Wainwright, late collector, 3d district of Pennsylvania.....	38,605 40	
George C. Evans, collector, 3d district of Pennsylvania.....	3,587 67	
Thomas H. Forsythe, late assessor, 4th district of Pennsylvania.....	11,528 00	
I. Fongeray, late assessor, 4th district of Pennsylvania.....	1,083 12	
C. Pullinger, late acting assessor, 4th district of Pennsylvania.....	1,216 63	
A. Cummings, late collector, 4th district of Pennsylvania.....	125 50	
F. Sewell, late acting collector, 4th district of Pennsylvania.....	39,819 02	
G. H. Sickels, collector, 4th district of Pennsylvania.....	150 00	
R. L. Wright, assessor, 5th district of Pennsylvania.....	10,000 00	
Joseph Barnsley, collector, 5th district of Pennsylvania.....	2,125 02	
James Van Horn, late acting collector, 5th district of Pennsylvania.....	29,576 17	
F. B. Heebner, assessor, 6th district of Pennsylvania.....	512 84	
David Newport, late assessor, 6th district of Pennsylvania.....	1,678 28	
A. B. Longaker, late collector, 6th district of Pennsylvania.....	442 03	
A. D. Markle, late collector, 6th district of Pennsylvania.....	8,434 43	
John R. Breitenbach, collector, 6th district of Pennsylvania.....	11,908 00	
J. Englebert, assessor, 7th district of Pennsylvania.....	4,237 00	
William M. Swayne, collector, 7th district of Pennsylvania.....	978 10	
A. Spearman, late acting collector, 7th district of Pennsylvania.....	24,169 61	
George W. Alexander, assessor, 8th district of Pennsylvania.....	171 41	
Solomon Close, late assessor, 8th district of Pennsylvania.....	676 84	
Diller Luther, late collector, 8th district of Pennsylvania.....	449 26	
William M. Baird, collector, 8th district of Pennsylvania.....	19,762 67	
J. K. Alexander, late assessor, 9th district of Pennsylvania.....	2,966 00	
John B. Warfell, assessor, 9th district of Pennsylvania.....	1,651 69	
Carried forward.....	1,936 86	
	2,314,383 50	

1868-'69.

MISCELLANEOUS.

	Brought forward.....	\$2,314,383 56
To William M. Wiley, late collector, 9th district of Pennsylvania.....	21,229 86	
H. E. Muhlenbury, collector, 9th district of Pennsylvania.....	7,794 00	
William C. J. Smith, late acting assessor, 10th district of Pennsylvania.....	108 07	
J. Leitzinger, assessor, 10th district of Pennsylvania.....	271 29	
James A. Inness, late collector, 10th district of Pennsylvania.....	12,350 56	
S. J. Stine, collector, 10th district of Pennsylvania.....	4,237 00	
William Mutchler, assessor, 11th district of Pennsylvania.....	985 67	
J. P. Hetrick, late collector, 11th district of Pennsylvania.....	13,729 55	
E. T. Foster, late collector, 11th district of Pennsylvania.....	2,110 81	
O. C. Luckenbach, collector, 11th district of Pennsylvania.....	3,720 00	
William M. Post, assessor, 12th district of Pennsylvania.....	967 59	
W. H. Jessup, late assessor, 12th district of Pennsylvania.....	12 27	
C. E. Wright, late collector, 12th district of Pennsylvania.....	18,261 27	
Henry M. Hoyt, late collector, 12th district of Pennsylvania.....	3,404 00	
Robert F. Clark, assessor, 13th district of Pennsylvania.....	163 67	
H. S. Scott, late collector, 13th district of Pennsylvania.....	21,378 36	
T. J. Jordan, assessor, 14th district of Pennsylvania.....	916 10	
Daniel Kendig, late assessor, 14th district of Pennsylvania.....	619 64	
C. H. Shinner, late collector, 14th district of Pennsylvania.....	21,936 75	
Charles J. Bruner, collector, 14th district of Pennsylvania.....	6,178 00	
Henry Welsh, assessor, 15th district of Pennsylvania.....	1,088 32	
A. J. Fulton, late assessor, 15th district of Pennsylvania.....	8 47	
William Penn Loyd, collector, 15th district of Pennsylvania.....	31,703 82	
P. A. Keeler, late acting collector, 15th district of Pennsylvania.....	611 02	
William McSherry, assessor, 16th district of Pennsylvania.....	635 91	
C. W. Ashcom, collector, 16th district of Pennsylvania.....	23,708 03	
Edward Scull, late collector, 16th district of Pennsylvania.....	1,418 52	
J. S. Stewart, assessor, 17th district of Pennsylvania.....	303 61	
W. J. Rose, late collector, 17th district of Pennsylvania.....	9,290 96	
Jas. C. Clark, late acting collector, 17th district of Pennsylvania.....	399 68	
S. J. Royer, collector, 17th district of Pennsylvania.....	2,880 00	
R. H. Forster, assessor, 18th district of Pennsylvania.....	686 49	
H. A. Gurney, late collector, 18th district of Pennsylvania.....	21,977 70	
George Bubb, collector, 18th district of Pennsylvania.....	6,100 11	
Daniel Livingston, assessor, 19th district of Pennsylvania.....	812 11	
J. W. Douglass, late collector, 19th district of Pennsylvania.....	16,623 62	
H. C. Rogers, collector, 19th district of Pennsylvania.....	4,510 00	
J. B. Hayes, assessor, 20th district of Pennsylvania.....	831 57	
P. McGough, collector, 20th district of Pennsylvania.....	24,819 42	
A. Brooks, acting assessor, 21st district of Pennsylvania.....	176 52	
W. Frost, late assessor, 21st district of Pennsylvania.....	446 41	
W. H. Markle, collector, 21st district of Pennsylvania.....	44,145 78	
H. A. Weaver, assessor, 22d district of Pennsylvania.....	2,864 67	
Samuel Davenport, late assessor, 22d district of Pennsylvania.....	60 00	
F. E. Volz, late collector, 22d district of Pennsylvania.....	30,355 03	
T. W. Davis, collector, 22d district of Pennsylvania.....	10,283 00	
D. E. Nevin, assessor, 23d district of Pennsylvania.....	1,657 11	
J. M. Sullivan, collector, 23d district of Pennsylvania.....	27,135 86	
J. B. Rupke, assessor, 24th district of Pennsylvania.....	1,540 40	
A. Robertson, late collector, 24th district of Pennsylvania.....	20,698 87	
C. M. Merrick, collector, 24th district of Pennsylvania.....	11,829 00	
J. W. Barnes, inspector, 5th district of Pennsylvania.....	522 08	
T. Brodhead, inspector, 12th, &c., districts of Pennsylvania.....	214 71	
W. J. Byrnes, inspector, 12th, &c., districts of Pennsylvania.....	112 71	
Jos. Caldwell, inspector, 12th, &c., districts of Pennsylvania.....	324 17	
W. D. Christian, inspector, 12th, &c., districts of Pennsylvania.....	239 47	
D. Deydemon, inspector, 12th, &c., districts of Pennsylvania.....	237 48	
William Deal, inspector, 12th district of Pennsylvania.....	90 00	
J. G. Donnelly, inspector, 12th district of Pennsylvania.....	214 71	
C. J. Doherty, inspector, 12th district of Pennsylvania.....	272 65	
S. L. Davis, inspector, 19th and 20th districts of Pennsylvania.....	153 24	
S. M. Eminger, inspector, 15th district of Pennsylvania.....	256 33	
Max Einstein, inspector, 12th, &c., districts of Pennsylvania.....	261 01	
W. H. Gilpin, inspector, 12th, &c., districts of Pennsylvania.....	190 08	
James Haggan, inspector, 12th, &c., districts of Pennsylvania.....	214 71	
S. S. Hollingsworth, inspector, 12th, &c., districts of Pennsylvania.....	204 21	
William Heilman, inspector 12th, &c., districts of Pennsylvania.....	201 96	
David Haggarty, inspector, 12th, &c., districts of Pennsylvania.....	172 90	
A. L. Horn, inspector, 12th district of Pennsylvania.....	138 83	
H. R. Irvine, inspector, 23d district of Pennsylvania.....	386 06	
J. Johnson, inspector, 12th, &c., districts of Pennsylvania.....	209 04	
John A. Kernal, inspector, 12th, &c., districts of Pennsylvania.....	257 27	
John Kline, inspector, 12th, &c., districts of Pennsylvania.....	212 46	
George Keyser, inspector, 22d district of Pennsylvania.....	204 26	
A. C. Leonard, inspector, 9th district of Pennsylvania.....	412 70	
T. B. Mansfield, inspector, 12th district of Pennsylvania.....	33 08	
C. W. Mead, inspector, 20th district of Pennsylvania.....	339 76	
J. H. Platte, inspector, 11th district of Pennsylvania.....	211 58	
W. L. Ritter, inspector, 9th and 14th districts of Pennsylvania.....	294 16	
A. Sheehan, inspector, 1st, 2d, &c., districts of Pennsylvania.....	304 92	
G. W. Smith, inspector, 1st, 2d, &c., districts of Pennsylvania.....	201 96	
J. O. Tobias, inspector, 1st, 2d, &c., districts of Pennsylvania.....	186 12	

Carried forward.....

2,761,643 65

1868-'69.

MISCELLANEOUS.

	Brought forward.....	\$2,761,643 65
To H. S. Taggart, inspector, 1st, 2d, &c., districts of Pennsylvania.....	215 46	
J. Thomas, inspector, 1st, 2d, &c., districts of Pennsylvania.....	154 35	
W. Walker, inspector, 21st district of Pennsylvania.....	356 51	
C. W. Wood, inspector, 1st, 2d, &c., districts of Pennsylvania.....	201 96	
W. P. Westervelt, inspector, 1st, 2d, &c., districts of Pennsylvania.....	214 71	
H. L. Woolf, inspector, 1st, 2d, &c., districts of Pennsylvania.....	201 96	
R. E. Winsor, inspector, 20th district of Pennsylvania.....	342 00	
T. Yearsley, inspector, 1st, 2d, &c., districts of Pennsylvania.....	144 78	
G. B. Dickson, assessor, district of Delaware.....	1,290 95	
C. H. Day, late collector, district of Delaware.....	21,162 14	
J. S. Prettyman, collector, district of Delaware.....	5,710 00	
T. K. Carroll, assessor, 1st district of Maryland.....	204 86	
G. M. Russum, assessor, 1st district of Maryland.....	249 38	
W. H. Smith, late collector, 1st district of Maryland.....	16,071 74	
J. McCullough, late collector, 1st district of Maryland.....	1,242 58	
J. McIntyre, collector, 1st district of Maryland.....	2,748 00	
J. W. Webster, assessor, 2d district of Maryland.....	2,304 35	
J. L. Ridgely, collector, 2d district of Maryland.....	20,172 88	
S. M. Evans, collector, 2d district of Maryland.....	1,007 00	
W. E. W. Ross, assessor, 3d district of Maryland.....	2,375 17	
J. J. Stewart, assessor, 3d district of Maryland.....	38 00	
W. P. Smith, late collector, 3d district of Maryland.....	18,110 35	
W. H. Wisong, late collector, 3d district of Maryland.....	22,337 00	
P. G. Sauerwein, late collector, 3d district of Maryland.....	1,047 59	
R. M. Smith, collector, 3d district of Maryland.....	21,308 00	
R. E. Cook, late assessor, 4th district of Maryland.....	77 96	
T. Gorsuch, assessor, 4th district of Maryland.....	1,235 00	
J. Van Lear, assessor, 4th district of Maryland.....	805 00	
G. W. Harrison, late collector, 4th district of Maryland.....	20,014 78	
J. W. Combs, late acting collector, 4th district of Maryland.....	287 43	
F. Thomas, collector, 4th district of Maryland.....	3,447 00	
W. Welling, assessor, 5th district of Maryland.....	1,426 34	
A. P. Gorman, late collector, 5th district of Maryland.....	21,917 69	
D. L. Stanton, collector, 5th district of Maryland.....	6,465 00	
A. Anderson, inspector, 5th district of Maryland.....	154 44	
J. R. Brown, inspector, 3d district of Maryland.....	32 05	
J. F. Linderman, inspector, 2d and 3d districts of Maryland.....	27 72	
G. W. Peacock, inspector, 1st and 2d districts of Maryland.....	321 50	
J. T. Schley, inspector, 3d district of Maryland.....	201 96	
J. F. Sharretts, inspector, 3d district of Maryland.....	229 68	
P. M. Pearson, assessor, District of Columbia.....	2,037 61	
L. Clephane, late collector, District of Columbia.....	16,630 62	
H. T. Flint, collector, District of Columbia.....	5,125 00	
John M. Lord, inspector, District of Columbia.....	224 20	
J. B. Alsworth, assessor, 1st district of Virginia.....	34 45	
G. C. Tyler, late collector, 1st district of Virginia.....	10,476 76	
C. A. Raymond, collector, 1st district of Virginia.....	1,960 00	
J. M. Donn, assessor, 2d district of Virginia.....	2,332 15	
Simon Stone, late collector, 2d district of Virginia.....	5,323 62	
W. Selden, late collector, 2d district of Virginia.....	18,012 74	
J. P. Prince, collector, 2d district of Virginia.....	6,748 00	
J. H. Hudson, assessor, 3d district of Virginia.....	2,744 82	
J. E. Mulford, late collector, 3d district of Virginia.....	25,655 98	
R. Burgiss, collector, 3d district of Virginia.....	4,431 00	
C. W. Burr, late acting assessor, 4th district of Virginia.....	286 66	
William E. Wells, late collector, 4th district of Virginia.....	1,663 00	
Otis H. Russell, late collector, 4th district of Virginia.....	11,133 00	
W. H. H. Stowell, collector, 4th district of Virginia.....	5,555 00	
J. M. Wood, assessor, 5th district of Virginia.....	1,069 89	
E. B. Pendleton, late assessor, 5th district of Virginia.....	12,941 37	
I. F. Wilcox, assessor, 5th district of Virginia.....	3,896 00	
J. H. Freeman, assessor, 6th district of Virginia.....	605 95	
S. R. Stirling, collector, 6th district of Virginia.....	28,946 67	
W. M. Fitzhue, assessor, 7th district of Virginia.....	777 52	
T. L. Sanborn, late collector, 7th district of Virginia.....	23,279 42	
E. E. White, collector, 7th district of Virginia.....	3,533 00	
G. S. Smith, assessor, 8th district of Virginia.....	324 78	
G. W. Jackson, late collector, 8th district of Virginia.....	5,536 39	
G. W. Henderlite, collector, 8th district of Virginia.....	2,051 00	
A. G. Leonard, late assessor, 1st district of West Virginia.....	1,364 75	
John Parkinson, late assessor, 1st district of West Virginia.....	2 00	
B. F. Kelley, collector, 1st district of West Virginia.....	20,058 87	
J. R. Drabell, assessor, 2d district of West Virginia.....	191 81	
G. W. Brown, collector, 2d district of West Virginia.....	20,143 67	
T. Thonburg, assessor, 3d district of West Virginia.....	28 27	
J. H. Oley, late collector, 3d district of West Virginia.....	12,113 18	
A. W. Mann, collector, 3d district of West Virginia.....	2,332 00	
D. Ames, inspector, 4th district of Virginia.....	798 42	
W. H. Boyd, inspector, 2d and 4th districts of Virginia.....	262 72	
C. C. Barry, inspector, 2d district of Virginia.....	138 58	
H. W. Crothers, inspector, 1st district of Virginia.....	397 15	
T. H. Cenck, inspector, 7th district of Virginia.....	613 68	
Carried forward.....	3,222,744 44	

1868-'69.

MISCELLANEOUS.

	Brought forward.....	\$3. 222,744 44
To Jas. H. Clements, inspector, 2d district of Virginia.....	177 68	1,050 47
H. S. Merrill, inspector, 3d district of Virginia.....	543 29	543 29
S. F. Primrose, inspector, 3d and 4th districts of Virginia.....	317 96	317 96
T. W. Roche, inspector, 3d and 4th districts of Virginia.....	371 65	371 65
F. S. Sarmiento, inspector, 3d and 4th districts of Virginia.....	312 02	312 02
R. Piemont, assessor, 1st district of North Carolina.....	16,409 02	16,409 02
W. E. Bond, collector, 1st district of North Carolina.....	2,180 00	2,180 00
William Barron, collector, 1st district of North Carolina.....	838 25	838 25
J. Piggott, assessor, 2d districts of North Carolina	20,751 77	20,751 77
L. G. Estees, collector, 2d district of North Carolina.....	1,278 00	1,278 00
F. A. Sawyer, collector, 2d district of North Carolina.....	1,528 52	1,528 52
Parker Quince, late acting collector, 2d district of North Carolina.....	497 44	497 44
W. H. Worth, assessor, 3d district of North Carolina.....	11,126 35	11,126 35
C. W. Woollen, late collector, 3d district of North Carolina.....	1,136 00	1,136 00
Chester Pike, late collector, 3d district of North Carolina.....	1,453 00	1,453 00
W. B. Richardson, collector, 3d district of North Carolina.....	622 67	622 67
S. Pool, assessor, 4th district of North Carolina.....	15,209 24	15,209 24
J. Read, late collector, 4th district of North Carolina.....	9,208 00	9,208 00
I. J. Young, collector, 4th district of North Carolina.....	798 45	798 45
R. B. Hathorne, late assessor, 5th district of North Carolina.....	1,505 20	1,505 20
J. Wheeler, assessor, 5th district of North Carolina.....	18,093 91	18,093 91
John Crane, collector, 5th district of North Carolina.....	770 49	770 49
H. H. Helper, assessor, 6th district of North Carolina.....	16,121 96	16,121 96
S. H. Wiley, collector, 6th district of North Carolina.....	90 47	90 47
Joseph Hamilton, assessor, 7th district of North Carolina	16,736 24	16,736 24
J. B. Weaver, collector, 7th district of North Carolina.....	3,783 00	3,783 00
P. Rollins, collector, 7th district of North Carolina.....	217 84	217 84
H. C. Marston, inspector, 2d, 3d, &c., districts of North Carolina.....	196 44	196 44
R. J. Powell, inspector, 4th and 5th districts of North Carolina.....	1,057 18	1,057 18
C. W. Dudley, assessor, 1st district of South Carolina.....	13,645 96	13,645 96
S. Mayrant, collector, 1st district of South Carolina.....	4,459 00	4,459 00
R. J. Donaldson, collector, 1st district of South Carolina.....	9,182 00	9,182 00
E. H. Smith, collector, 1st district of South Carolina.....	7,259 78	7,259 78
C. J. Hascall, assessor, 2d district of South Carolina.....	617 09	617 09
H. O. Herrick, assessor, 3d district of South Carolina.....	36,420 06	36,420 06
A. S. Wallace, collector, 3d district of South Carolina.....	3,299 58	3,299 58
J. L. Gibbs, late collector, 3d district of South Carolina.....	875 00	875 00
E. H. Birmingham, inspector, 3d district of South Carolina.....	175 25	175 25
R. H. Willoughby, inspector, 2d district of South Carolina.....	889 56	889 56
L. D. Waddell, inspecor, 2d district of South Carolina.....	23 48	23 48
C. H. Hopkins, assessor, 1st district of Georgia.....	29,178 96	29,178 96
A. N. Wilson, collector, 1st district of Georgia.....	1,299 76	1,299 76
J. E. Webster, assessor, 2d district of Georgia.....	37,566 16	37,566 16
J. C. McBurney, late collector, 2d district of Georgia.....	5,489 00	5,489 00
W. C. Morrill, collector, 3d district of Georgia.....	1,500 45	1,500 45
J. Bowles, assessor, 3d district of Georgia.....	32,167 53	32,167 53
W. D. Bard, late collector, 3d district of Georgia.....	5,771 00	5,771 00
I. S. Fannin, collector, 3d district of Georgia.....	1,644 05	1,644 05
W. H. Watson, late assessor, 4th district of Georgia.....	33,409 16	33,409 16
J. Atkins, collector, 4th district of Georgia.....	485 11	485 11
D. S. Bentley, inspector, 4th district of Georgia.....	319 68	319 68
E. S. Cobb, inspector, 4th district of Georgia.....	336 71	336 71
J. O. Harris, inspector, 4th district of Georgia.....	379 90	379 90
G. W. Ware, inspector, 4th district of Georgia.....	198 00	198 00
W. J. Williams, inspector, 1st district of Georgia.....	1,275 16	1,275 16
L. Wilson, assessor, Florida.....	19,973 75	19,973 75
M. A. Williams, late collector, Florida.....	2,479 00	2,479 00
H. Jenkins, jr., collector, Florida.....	563 42	563 42
T. Leddy, inspector, Florida.....	963 01	963 01
W. D. Mann, assessor, 1st district of Alabama.....	1,713 53	1,713 53
F. W. Kellogg, late collector, 1st district of Alabama.....	5,668 00	5,668 00
J. T. Foster, late collector, 1st district of Alabama.....	951 26	951 26
E. La Croix, assessor, 2d district of Alabama.....	2,303 00	2,303 00
C. B. Andrews, late collector, 2d district of Alabama.....	21,496 00	21,496 00
G. W. Colby, late collector, Alabama.....	8,679 00	8,679 00
F. Widmer, collector, Alabama.....	452 00	452 00
R. S. Watkins, assessor, 3d district of Alabama.....	12,700 00	12,700 00
R. Johnson, collector, Alabama.....	42,398 34	42,398 34
M. S. Foote, collector, 1st district of Alabama	304 64	304 64
T. U. Green, inspector, 3d district of Alabama.....	168 78	168 78
D. E. Coon, inspector, 2d district of Alabama.....	12,778 47	12,778 47
James Ready, late assessor, 1st district of Louisiana.....	15,815 31	15,815 31
L. Wolffy, assessor, 1st district of Louisiana.....	23,680 27	23,680 27
J. B. Steadman, late collector, 1st district of Louisiana.....	21,636 00	21,636 00
S. A. Stockdale, collector, 1st district of Louisiana.....	9,053 67	9,053 67
J. H. Veazie, assessor, 2d district of Louisiana.....	18,405 05	18,405 05
E. M. Bouigny, late collector, 2d district of Louisiana.....	6,549 00	6,549 00
John S. Chapman, collector, 2d district of Louisiana.....	4,541 36	4,541 36
A. W. Norcross, assessor, 3d district of Louisiana.....	19,808 69	19,808 69
Eugene Tisdell, collector, 3d district of Louisiana.....	314 40	314 40
A. L. Gurney, inspector, 1st district of Louisiana.....	310 71	310 71

Carried forward..... 3,848,670 98

1868-'69.

MISCELLANEOUS.

	Brought forward.....	\$3,848,670 98
To Henry Street, inspector, 1st district of Louisiana.....	298 86	
A. V. Ward, inspector, 1st district of Louisiana.....	395 04	
William J. Britton, late assessor, 1st district of Mississippi.....	510 30	
Thomas A. Durdell, assessor, 1st district of Mississippi.....	26 10	
Edwin G. Cook, late collector, 1st district of Mississippi.....	24,983 13	
Simon M. Preston, collector, 1st district of Mississippi.....	3,344 00	
Thomas S. White, assessor, 2d district of Mississippi.....	668 90	
Martin Keary, late collector, 2d district of Mississippi.....	46,041 98	
J. T. Smith, collector, 2d district of Mississippi.....	6,379 00	
R. M. Tindell, late assessor, 3d district of Mississippi.....	543 73	
L. D. Viser, assessor, 3d district of Mississippi.....	250 30	
B. H. Shepherd, late collector, 3d district of Mississippi.....	1,150 45	
William W. Willis, collector, 3d district of Mississippi.....	42,729 13	
James Johnson, assessor, 1st district of Texas.....	893 72	
M. Stapp, late collector, 1st district of Texas.....	33,855 92	
F. W. Green, collector, 1st district of Texas.....	3,441 00	
J. A. Henderson, assessor, 2d district of Texas.....	1,239 15	
R. H. Lane, late collector, 2d district of Texas.....	34,431 65	
L. G. Brown, collector, 2d district of Texas.....	1,916 00	
J. L. Hayes, assessor, 3d district of Texas.....	1,158 53	
R. N. Lane, collector, 3d district of Texas.....	54,569 26	
H. Bughton, assessor, 4th district of Texas.....	408 18	
T. L. D. Evans, collector, 4th district of Texas.....	6,269 00	
T. F. Remer, inspector, district of Texas.....	382 30	
James S. Smith, assessor, 1st district of Arkansas.....	1,867 42	
A. G. Ryan, late collector, 1st district of Arkansas.....	4,130 00	
L. W. Coy, acting collector, 1st district of Arkansas.....	7,372 29	
John M. Oliver, assessor, 2d district of Arkansas.....	623 73	
William J. Patton, collector, 2d district of Arkansas.....	30,896 50	
John Edwards, assessor, 3d district of Arkansas.....	325 45	
Samuel F. Cooper, collector, 3d district of Arkansas.....	21,688 57	
E. W. Foster, inspector, district of Arkansas.....	342 96	
J. P. Holtsinger, assessor, 1st district of Tennessee.....	113 00	
E. Simery, late collector, 1st district of Tennessee.....	18,543 76	
James A. Galbreath, collector, 1st district of Tennessee.....	2,617 00	
Daniel A. Carpenter, assessor, 2d district of Tennessee.....	315 98	
James T. Abernathy, late collector, 2d district of Tennessee.....	6,074 18	
R. K. Byrd, collector, 2d district of Tennessee.....	6,722 00	
T. J. Carlile, assessor, 3d district of Tennessee.....	540 98	
P. A. Wilkinson, collector, 3d district of Tennessee.....	25,122 09	
W. T. Tume, assessor, 4th district of Tennessee.....	525 09	
Joseph Ramsey, collector, 4th district of Tennessee.....	28,957 84	
John McClelland, assessor, 5th district of Tennessee.....	1,494 06	
H. L. Norvell, late collector, 5th district of Tennessee.....	28,912 48	
Daniel W. Peabody, collector, 5th district of Tennessee.....	6,846 00	
John H. Freeman, late assessor, 6th district of Tennessee.....	163 91	
Gilbert C. Breed, late assessor, 6th district of Tennessee.....	6 30	
Thomas J. Cypert, assessor, 6th district of Tennessee.....	332 86	
William C. Webb, collector, 6th district of Tennessee.....	27,205 23	
Joseph H. Travis, assessor, 7th district of Tennessee.....	261 65	
Franklin Travis, collector, 7th district of Tennessee.....	19,804 11	
W. W. Thacker, assessor, 8th district of Tennessee.....	1,121 39	
H. F. Cooper, late assessor, 8th district of Tennessee.....	549 32	
R. S. Saunders, late collector, 8th district of Tennessee.....	30,574 27	
R. F. Patterson, collector, 8th district of Tennessee.....	3,732 00	
T. O. Crawford, inspector, 4th district of Tennessee.....	184 14	
William Clotworthy, inspector, 5th district of Tennessee.....	387 15	
J. B. Ferguson, inspector, 7th and 8th districts of Tennessee.....	402 32	
James Jones, inspector, 1st and 2d districts of Tennessee.....	45 35	
R. W. Porter, inspector, 6th district of Tennessee.....	703 22	
George W. Smith, inspector, 8th district of Tennessee.....	352 00	
J. E. Stacey, inspector, 5th, 6th, 7th, and 8th districts of Tennessee.....	935 19	
William T. Owlesley, late assessor, 1st district of Kentucky.....	476 04	
Charles S. Todd, assessor, 1st district of Kentucky.....	15 00	
John D. Kelly, late collector, 1st district of Kentucky.....	15,910 10	
John P. Hall, collector, 1st district of Kentucky.....	1,171 00	
A. G. Ball, acting assessor, 2d district of Kentucky.....	71 90	
Thomas S. Pettit, assessor, 2d district of Kentucky.....	243 35	
James A. Wallace, late collector, 2d district of Kentucky.....	18,834 64	
John R. Reno, collector, 2d district of Kentucky.....	2,022 00	
T. W. Campbell, assessor, 3d district of Kentucky.....	428 87	
E. L. Mottley, collector, 3d district of Kentucky.....	15,524 14	
William M. Spencer, assessor, 4th district of Kentucky.....	1,328 98	
John R. Beckley, late collector, 4th district of Kentucky.....	29,208 38	
C. C. Sinth, late collector, 4th district of Kentucky.....	1,976 61	
E. H. Hobson, collector, 4th district of Kentucky.....	16,744 00	
D. S. Goodloe, late assessor, 5th district of Kentucky.....	1,120 67	
E. Needham, assessor, 5th district of Kentucky.....	2,627 57	
P. Sped, late collector, 5th district of Kentucky.....	29,119 79	
J. F. Bruckner, collector, 5th district of Kentucky.....	12,460 00	
J. C. Savres, assessor, 6th district of Kentucky.....	3,023 19	
W. M. Murphy, collector, 6th district of Kentucky.....	37,031 86	
Carried forward.....	4,584,695 49	

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MISCELLANEOUS.

	Brought forward.....	\$ 4,584,605 49
To J. S. Nixon, late collector, 6th district of Kentucky.....	17,930 67	2,866 74
Benjamin Gratz, assessor, 7th district of Kentucky.....	63,744 78	240 40
R. M. Kelly, collector, 7th district of Kentucky.....	19,699 02	218 63
Thomas Z. Morrow, assessor, 8th district of Kentucky.....	192 52	699 29
William J. Landrum, collector, 8th district of Kentucky.....	12,557 00	2,677 29
E. L. Cockrell, late collector, 8th district of Kentucky.....	440 42	469 50
George T. Stagg, late acting collector, 8th district of Kentucky.....	261 36	182 56
S. L. Blcum, assessor, 9th district of Kentucky.....	877 58	123 50
F. C. Barnes, late collector, 9th district of Kentucky.....	507 97	132 94
J. J. Anderson, late collector, 9th district of Kentucky.....	304 92	3,716 71
D. T. Buckner, inspector, 8th district of Kentucky.....	79 50	40,020 77
Thomas Boyd, inspector, 6th district of Kentucky.....	7,744 00	1,413 04
J. C. Brent, inspector, 7th district of Kentucky.....	5,259 62	5,209 47
I. T. Carkey, inspector, 9th district of Kentucky.....	36 50	30,892 32
A. Hogeland, inspector, 5th district of Kentucky.....	29,371 26	10,631 00
E. W. Johnson, inspector, 5th district of Kentucky.....	63 50	1,737 99
E. R. Mann, inspector, 6th district of Kentucky.....	28 39	22,776 96
W. P. Roper, inspector, 6th district of Kentucky.....	1,874 15	3,918 86
E. K. Owsley, inspector, 8th district of Kentucky.....	2,366 00	251 97
J. M. Thompsons. inspector, 7th district of Kentucky.....	2,931 60	12,334 57
S. R. Turner, inspector, 8th district of Kentucky.....	28,570 21	906 23
H. H. Wayman, inspector, 6th district of Kentucky.....	1,569 00	2,309 67
G. C. Webb, inspector, 7th district of Kentucky.....	128 86	18,646 91
F. Walcott, inspector, 6th district of Kentucky.....	20 25	1,309 67
H. G. Storms, assessor, 1st district of Ohio.....	12,072 79	3,818 86
C. R. Fosdick, late assessor, 1st district of Ohio.....	1,875 79	22,598 58
L. A. Harris, late collector, 1st district of Ohio.....	2,699 16	1,660 80
L. Weitzell, late collector, 1st district of Ohio.....	22,571 94	2,353 67
M. P. Gaddis, late assessor, 2d district of Ohio.....	416 87	4,466 00
C. G. McGrew, late assessor, 2d district of Ohio.....	16,080 17	933 84
S. J. McGroarty, late collector, 2d district of Ohio.....	2,460 00	17,366 76
R. B. Pullan, collector, 2d district of Ohio.....	1,875 79	217 11
O. P. Maxwell, late assessor, 3d district of Ohio.....	14,338 04	14,338 04
William Miner, assessor, 3d district of Ohio.....	464 06	11,668 52
F. Van Deever, late collector, 3d district of Ohio.....	2,644 58	1,523 00
R. Williams, jr., collector, 3d district of Ohio.....	3,782 26	242 11
W. W. Edge, late acting assessor, 4th district of Ohio.....	850 00	1,020 81
Jas. H. Hart, late assessor, 4th district of Ohio.....	14,104 65	14,104 65
D. M. Fleming, assessor, 4th district of Ohio.....	3,782 26	2,663 30
W. W. Wilson, late collector, 4th district of Ohio.....	2,663 30	33,802 81
F. M. Wright, collector, 4th district of Ohio.....	5,183,248 12	
J. S. Robinson, assessor, 5th district of Ohio.....		
C. B. Wilson, late collector, 5th district of Ohio.....		
S. Taylor, late collector, 5th district of Ohio.....		
T. E. Grisell, collector, 5th district of Ohio.....		
C. B. White, assessor, 6th district of Ohio.....		
W. O. Collins, late collector, 6th district of Ohio.....		
J. Purcell, collector, 6th district of Ohio.....		
J. T. Hogue, assessor, 7th district of Ohio.....		
B. F. Martin, late collector, 7th district of Ohio.....		
C. C. Wiggott, collector, 7th district of Ohio.....		
M. W. Warden, late assessor, 8th district of Ohio.....		
C. S. Hamilton, assessor, 8th district of Ohio.....		
E. Powell, collector, 8th district of Ohio.....		
J. Lewis, assessor, 9th district of Ohio.....		
Geo. J. Anderson, collector, 9th district of Ohio.....		
J. F. Dewey, late collector, 9th district of Ohio.....		
M. W. Hubbell, late assessor, 10th district of Ohio.....		
J. Fishback, assessor, 10th district of Ohio.....		
H. Chase, late collector, 10th district of Ohio.....		
J. R. Swigart, collector, 10th district of Ohio.....		
E. Nigh, assessor, 11th district of Ohio.....		
B. F. Coates, collector, 11th district of Ohio.....		
J. M. Connell, assessor, 12th district of Ohio.....		
J. A. Hunter, late collector, 12th district of Ohio.....		
S. H. Hurst, collector, 12th district of Ohio.....		
G. B. Arnold, assessor, 13th district of Ohio.....		
A. A. Guthrie, collector, 13th district of Ohio.....		
W. Slocum, assessor, 14th district of Ohio.....		
L. Flattery, collector, 14th district of Ohio.....		
G. M. Woodbridge, assessor, 15th district of Ohio.....		
W. P. Richardson, late collector, 15th district of Ohio.....		
E. H. Wood, late collector, 15th district of Ohio.....		
J. L. Kissenger, collector, 15th district of Ohio.....		
J. Sargent, assessor, 16th district of Ohio.....		
C. J. Albright, collector, 16th district of Ohio.....		
A. G. McCook, assessor, 17th district of Ohio.....		
K. Jarvis, late collector, 17th district of Ohio.....		
J. B. Arter, late collector, 17th district of Ohio.....		
J. Duck, collector, 17th district of Ohio.....		
L. S. Morton, assessor, 18th district of Ohio.....		
T. Jones, jr., collector, 18th district of Ohio.....		

Carried forward.....

5,183,248 12

1868-'69.

MISCELLANEOUS.

To H. N. Johnson, late collector, 18th district of Ohio.....	Brought forward.....	\$5,183,248 12
R. D. Noble, late collector, 18th district of Ohio.....	440 08	767 13
C. A. Harrington, assessor, 19th district of Ohio.....	491 35	49 42
D. L. Follett, late assessor, 19th district of Ohio.....	15,192 63	362 78
H. Fassett, collector, 19th district of Ohio.....	392 32	322 28
W. H. Bartholomew, Inspector, 19th district of Ohio.....	232 11	232 11
J. Buckingham, inspector, 18th district of Ohio.....	332 60	332 60
W. Burnett, inspector, 12th district of Ohio.....	390 97	390 97
O. H. Binkley, inspector, 4th and 5th districts of Ohio.....	324 96	324 96
B. P. Brasher, inspector, 1st, 2d, &c., districts of Ohio.....	59 36	132 08
J. H. Dollarhan, inspector, 4th district of Ohio.....	481 28	481 28
J. M. Doherty, inspector, 1st and 2d districts of Ohio.....	404 92	404 92
A. J. Downey, inspector, 16th district of Ohio.....	117 84	117 84
S. N. Emleninger, inspector, 15th district of Ohio.....	445 30	445 30
A. H. Hilzman, inspector, 1st and 2d districts of Ohio.....	20 38	198 00
H. C. Kimmer, inspector, 12th district of Ohio.....	130 68	130 68
F. Lynch, inspector, 18th district of Ohio.....	245 12	245 12
J. J. Musson, inspector, 3d and 4th districts of Ohio.....	605 68	605 68
M. M. Murphy, inspector, 6th district of Ohio.....	503 45	503 45
W. P. McCurdy, inspector, 1st district of Ohio.....	544 30	544 30
A. J. McCaffrey, inspector, 1st, &c., districts of Ohio.....	432 92	432 92
A. H. Newcomb, inspector, 10th district of Ohio.....	584 06	584 06
H. C. Norris, inspector, 1st and 2d districts of Ohio.....	427 26	427 26
E. S. Richards, inspector, 1st and 2d districts of Ohio.....	2,954 05	2,954 05
F. F. Rumble, inspector, 12th district of Ohio.....	12 50	12 50
T. A. Ricks, inspector, 17th district of Ohio.....	21,258 84	21,258 84
W. H. Sands, inspector, 11th district of Ohio.....	5,869 00	5,869 00
J. S. Wilson, inspector, 3d district of Ohio.....	115 15	115 15
M. Flanagan, assessor, 1st district of Michigan.....	885 34	885 34
J. R. Burnett, late assessor, 1st district of Michigan.....	22,700 42	22,700 42
D. E. Harbaugh, late collector, 1st district of Michigan.....	1,310 00	1,310 00
H. B. Rowson, late collector, 1st district of Michigan.....	731 57	731 57
Geo. L. Erskine, collector, 1st district of Michigan.....	845 76	845 76
A. H. Morrison, assessor, 2d district of Michigan.....	619 96	619 96
F. W. Curtenius, late collector, 2d district of Michigan.....	18,681 83	18,681 83
J. Andrews, collector, 2d district of Michigan.....	225 53	225 53
Jas. J. Drake, late acting collector, 2d district of Michigan.....	751 55	751 55
G. T. Gridley, late assessor, 3d district of Michigan.....	21 91	21 91
W. E. W. Ross, assessor, 3d district of Michigan.....	762 68	762 68
C. H. Mellen, collector, 3d district of Michigan.....	501 99	501 99
Ira Mayhew, late collector, 3d district of Michigan.....	15,421 27	15,421 27
A. De Forrest, late collector, 3d district of Michigan.....	310 89	310 89
S. S. Lacey, late collector, 3d district of Michigan.....	539 79	539 79
R. W. Ellis, late collector, 3d district of Michigan.....	244 53	244 53
W. Devine, assessor, 4th district of Michigan.....	2,146 00	2,146 00
S. S. Bailey, collector, 4th district of Michigan.....	12,104 61	12,104 61
L. Bacon, jr., late assessor, 5th district of Michigan.....	328 19	328 19
L. Stanley, late assessor, 5th district of Michigan.....	2,253 42	2,253 42
C. Draper, assessor, 5th district of Michigan.....	990 42	990 42
F. J. Lee, collector, 5th district of Michigan.....	20,826 02	20,826 02
B. C. Gunn, late collector, 5th district of Michigan.....	3,550 00	3,550 00
S. Brownell, late collector, 5th district of Michigan.....	201 96	201 96
A. M. Keeeler, late collector, 5th district of Michigan.....	191 64	191 64
H. Raymond, assessor, 6th district of Michigan.....	107 11	107 11
Geo. W. Fish, late collector, 6th district of Michigan.....	2,113 92	2,113 92
E. Y. Gale, collector, 6th district of Michigan	18,766 62	18,766 62
J. J. Briscoe, inspector, 1st district of Michigan.....	1,506 00	1,506 00
C. O. Loomis, inspector, 2d district of Michigan.....	587 15	587 15
C. O. Thompson, inspector, 4th district of Michigan.....	14,226 18	14,226 18
J. G. Bowman, assessor, 1st district of Indiana.....	1,465 27	1,465 27
H. B. Shepard, late collector, 1st district of Indiana.....	17,218 79	17,218 79
A. Lewis, collector, 1st district of Indiana.....	806 28	806 28
J. G. Harrison, late acting assessor, 2d district of Indiana.....	414 76	414 76
B. F. Scribner, collector, 2d district of Indiana.....	1,410 00	1,410 00
H. Tripp, assessor, 3d district of Indiana.....	3,205 33	3,205 33
Smith Jones, late collector, 3d district of Indiana.....	24,237 35	24,237 35
H. W. Harrington, late collector, 3d district of Indiana.....	1,141 12	1,141 12
C. A. Korbly, late acting collector, 3d district of Indiana.....	147 76	147 76
R. Hill, collector, 3d district of Indiana.....	1,306 74	1,306 74
R. H. Swift, assessor, 4th district of Indiana.....	705 42	705 42
G. V. Stephenson, collector, 4th district of Indiana.....	451 10	451 10
Jas. Garvin, late collector, 4th district of Indiana.....	13,794 37	13,794 37
John Ferris, late collector, 4th district of Indiana.....	2,738 30	2,738 30
Jas. Yates, late collector, 4th district of Indiana.....	2,146 32	2,146 32
E. D. Haynes, late acting collector, 4th district of Indiana.....	3,202 76	3,202 76
H. W. Shuman, assessor, 5th district of Indiana.....	18,748 68	18,748 68
Wm. Grose, collector, 5th district of Indiana.....	2,978 00	2,978 00
S. N. Harland, late collector, 5th district of Indiana.....	Carried forward.....	5,478 739 72

1868-'69.

MISCELLANEOUS.

	Brought forward.....	\$5,478,739 72
To Jas. Farrington, assessor, 7th district of Indiana.....	646 29	
J. I. Alexander, late collector, 7th district of Indiana.....	12,517 26	
S. Magill, collector, 7th district of Indiana.....	4,173 00	
T. W. Fry, assessor, 8th district of Indiana.....	438 29	
J. S. Williams, late collector, 8th district of Indiana.....	13,957 29	
M. Simpson, collector, 8th district of Indiana.....	1,001 00	
D. Turner, assessor, 9th district of Indiana.....	421 30	
N. Eddy, collector, 9th district of Indiana.....	17,214 95	
Geo. D. Copeland, assessor, 10th district of Indiana.....	343 73	
W. H. Withers, late collector, 10th district of Indiana.....	12,149 72	
Geo. Moon, collector, 10th district of Indiana.....	681 00	
H. Craven, assessor, 11th district of Indiana.....	202 60	
J. F. Wildman, collector, 11th district of Indiana.....	14,517 67	
J. T. Bergen, inspector, 9th to 11th districts of Indiana.....	366 63	
R. D. Brown, inspector, 4th district of Indiana.....	126 34	
M. M. Lacy, inspector, 5th district of Indiana.....	302 62	
J. Mix, inspector, 8th district of Indiana.....	304 92	
E. Q. Orr, inspector, 3d district of Indiana.....	95 62	
G. W. Wilson, inspector, 6th district of Indiana.....	229 68	
D. B. Wilson, inspector, 5th district of Indiana.....	46 38	
M. R. M. Wallace, assessor, 1st district of Illinois.....	5,566 36	
O. L. Mann, late collector, 1st district of Illinois.....	6,810 68	
J. M. Corse, late collector, 1st district of Illinois.....	51,496 15	
E. Jussen, collector, 1st district of Illinois.....	12,108 00	
D. Ferguson, assessor, 2d district of Illinois.....	1,166 42	
William B. Allen, late collector, 2d district of Illinois.....	19,687 45	
S. S. Mann, collector, 2d district of Illinois.....	697 28	
A. J. Warner, assessor, 3d district of Illinois.....	2,716 71	
R. Little, collector, 3d district of Illinois.....	20,393 20	
M. B. Bane, assessor, 4th district of Illinois.....	1,822 79	
J. Grimshaw, late collector, 4th district of Illinois.....	22,356 78	
J. B. Cahill, collector, 4th district of Illinois	4,434 00	
George I. Bergen, assessor, 5th district of Illinois	4,273 25	
J. Yargan, late assessor, 5th district of Illinois	5 10	
W. Kellogg, late collector, 5th district of Illinois	28,078 65	
E. Emery, collector, 5th district of Illinois.....	9,787 00	
Q. D. Wilkinson, assessor, 6th district of Illinois	1,256 17	
C. M. Hammond, collector, 6th district of Illinois.....	21,934 95	
R. H. Camahan, assessor, 7th district of Illinois.....	2,060 50	
W. T. Cunningham, late collector, 7th district of Illinois	18,241 41	
J. Richmond, collector, 7th district of Illinois.....	6,044 00	
D. Wickersham, assessor, 8th district of Illinois.....	3,461 01	
D. Little, late collector, 8th district of Illinois.....	3,335 95	
E. S. McCook, collector, 8th district of Illinois.....	32,746 61	
Henry L. Bryan, assessor, 9th district of Illinois.....	257 80	
L. F. Ross, collector, 9th district of Illinois.....	14,475 53	
J. Fishback, assessor, 10th district of Illinois.....	459 54	
N. M. Knapp, collector, 10th district of Illinois.....	23,010 74	
J. Riggs, assessor, 11th district of Illinois.....	150 20	
R. D. Noleman, collector, 11th district of Illinois	16,763 85	
William C. Kuffman, assessor, 12th district of Illinois	1,852 39	
W. C. Flagg, late collector, 12th district of Illinois	12,135 71	
J. B. Detrich, collector, 12th district of Illinois	8,052 00	
S. H. Almon, assessor, 13th district of Illinois	172 70	
D. C. Barbour, late assessor, 13th district of Illinois	12,714 70	
D. G. Hay, late collector, 13th district of Illinois	2,322 00	
J. C. Willis, collector, 13th district of Illinois.....	549 82	
J. P. Coates, inspector, 7th district of Illinois.....	308 88	
J. W. Connets, inspector, 1st district of Illinois.....	23 76	
A. Freeman, inspector, 5th district of Illinois	156 46	
W. J. Glover, inspector, 4th district of Illinois	324 71	
J. C. Henderson, inspector, 5th district of Illinois	107 30	
A. B. King, inspector, 1st district of Illinois.....	489 63	
T. J. Larison, inspector, 8th district of Illinois	219 91	
S. B. Markle, inspector, 13th district of Illinois	198 94	
T. C. Moore, inspector, 2d district of Illinois.....	156 21	
T. S. Morris, inspector, 1st district of Illinois	122 75	
W. A. Murray, inspector, 5th district of Illinois	143 28	
J. Pyatt, inspector, 8th district of Illinois	424 94	
R. C. Stevens, inspector, 6th district of Illinois	96 04	
F. P. Sisson, inspector, 5th district of Illinois	277 49	
C. D. Townsend, inspector, 1st district of Illinois	273 24	
E. H. Wilson, inspector, 1st district of Illinois	351 56	
D. E. Williams, inspector, 4th district of Illinois	3,369 00	
G. B. Bingham, assessor, 1st district of Wisconsin	34,427 29	
G. Q. Erskine, collector, 1st district of Wisconsin	1,130 64	
R. Chenery, late collector, 1st district of Wisconsin	782 53	
F. J. Stairn, late acting collector, 1st district of Wisconsin	708 23	
H. Hardnen, assessor, 2d district of Wisconsin	260 26	
J. M. Flower, late acting assessor, 2d district of Wisconsin	15,994 54	
H. M. Lewis, collector, 2d district of Wisconsin	282 40	
S. S. Wilkinson, assessor, 3d district of Wisconsin		
Carried forward.....	5,993,576 81	

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MISCELLANEOUS.

	Brought forward.....	55,903,576 81
To J. H. Warren, late collector, 3d district of Wisconsin.....	13,516 80	
B. M. Coates, collector, 3d district of Wisconsin	2,206 00	
S. M. Sinead, acting assessor, 4th district of Wisconsin	308 36	
J. J. Williams, collector, 4th district of Wisconsin.....	14,605 55	
S. S. Bugh, assessor, 5th district of Wisconsin.....	424 98	
A. K. Osborn, collector, 5th district of Wisconsin.....	15,063 56	
L. A. Taylor, assessor, 6th district of Wisconsin	265 89	
C. Shuter, late collector, 6th district of Wisconsin	11,855 00	
D. B. Priest, collector, 6th district of Wisconsin.....	3,732 00	
A. E. Burpre, inspector, Wisconsin.....	718 40	
W. M. Macken, assessor, 1st district of Minnesota.....	158 18	
J. J. Randall, collector, 1st district of Minnesota.....	17,802 68	
R. N. McLaren, assessor, 2d district of Minnesota.....	893 77	
W. L. Wilson, assessor, 2d district of Minnesota.....	7 73	
A. C. Morrill, collector, 2d district of Minnesota.....	24,620 74	
A. B. Curry, acting collector, 2d district of Minnesota.....	34 63	
J. B. Weaver, assessor, 1st district of Iowa.....	2,115 60	
W. W. Belknap, collector, 1st district of Iowa.....	24,666 06	
George Meason, assessor, 2d district of Iowa.....	293 56	
J. Armstrong, late collector, 2d district of Iowa.....	12,312 24	
N. Boardman, collector, 2d district of Iowa	3,050 00	
J. W. Stewart, late collector, 2d district of Iowa.....	1,343 73	
George W. Ells, late collector, 2d district of Iowa.....	.85 02	
L. L. Huntley, assessor, 3d district of Iowa.....	946 95	
D. B. Henderson, collector, 3d district of Iowa.....	28,552 86	
John Connell, assessor, 4th district of Iowa.....	407 90	
A. J. Pope, collector, 4th district of Iowa.....	15,364 09	
C. Noel, assessor, 5th district of Iowa.....	122 13	
L. P. Sherman, collector, 5th district of Iowa.....	9,692 01	
T. H. Benton, jr., assessor, 6th district of Iowa.....	277 02	
A. Head, late collector, 6th district of Iowa.....	10,438 11	
T. E. McCracken, collector, 6th district of Iowa.....	3,239 00	
R. D. Brown, inspector, 4th district of Iowa.....	137 45	
M. B. Hoxie, inspector, 2d, 3d, &c., districts of Iowa.....	411 75	
C. Howard, inspector, 4th district of Iowa.....	517 00	
J. K. Lyon, inspector, 5th district of Iowa.....	293 13	
J. E. Simpson, inspector, 3d district of Iowa.....	233 52	
T. Papin, assessor, 1st district of Missouri.....	3,493 15	
B. Able, late collector, 1st district of Missouri.....	50,694 08	
C. W. Ford, collector, 1st district of Missouri.....	10,767 00	
J. H. Fox, assessor, 2d district of Missouri.....	617 62	
B. Zwart, late collector, 2d district of Missouri.....	17,752 55	
L. Murdock, collector, 2d district of Missouri.....	2,341 00	
J. A. Hay, assessor, 3d district of Missouri.....	777 11	
J. M. Cushman, late collector, 3d district of Missouri.....	3,047 00	
C. P. Heywood, collector, 3d district of Missouri.....	12,518 40	
W. S. Ingham, late collector, 3d district of Missouri.....	2,160 02	
J. B. Douglass, assessor, 4th district of Missouri.....	858 51	
W. D. H. Hunter, late assessor, 4th district of Missouri.....	51 30	
A. H. Martin, collector, 4th district of Missouri.....	17,033 07	
M. J. Leaming, assessor, 5th district of Missouri.....	831 86	
W. J. Chandler, collector, 5th district of Missouri.....	21,943 61	
E. F. Rogers, late assessor, 6th district of Missouri.....	2,425 54	
J. Thorne, late collector, 6th district of Missouri.....	1,035 74	
J. Craig, late collector, 6th district of Missouri.....	27,006 33	
W. A. Pine, late collector, 6th district of Missouri.....	1,316 38	
J. W. Black, late collector, 6th district of Missouri.....	1,885 79	
A. N. Shuster, collector, 6th district of Missouri.....	8,335 00	
J. W. Barrett, inspector, 1st district of Missouri.....	63 36	
W. B. Dean, inspector, 1st district of Missouri.....	475 73	
G. H. Simpson, inspector, 3d district of Missouri.....	68 10	
R. Wright, inspector, 1st district of Missouri.....	312 82	
T. J. Sternbergh, assessor, district of Kansas.....	1,228 59	
S. J. Barnes, late assessor, district of Kansas.....	56 51	
T. Moonlight, late collector, district of Kansas.....	3,675 67	
E. Carroll, late collector, district of Kansas.....	1,131 72	
G. T. Anthony, collector, district of Kansas.....	21,616 14	
John Fisher, inspector, district of Kansas.....	608 97	
R. H. Bushmore, inspector, district of Kansas.....	175 46	
F. Renner, assessor, district of Nebraska.....	385 29	
J. E. Lamater, collector, district of Nebraska.....	18,522 60	
D. M. Mills, assessor, district of Dakota.....	121 80	
Wm. Shriner, late collector, district of Dakota.....	4,843 79	
G. P. Bennett, collector, district of Dakota.....	551 00	
T. C. Everts, assessor, district of Montana.....	1,849 18	
N. P. Langford, late collector, district of Montana.....	7,894 00	
A. J. Simmons, late collector, district of Montana.....	9,774 00	
S. S. Watson, collector, district of Montana.....	3,638 00	
A. Savage, assessor, district of Idaho.....	748 57	
J. C. Geer, collector, district of Idaho.....	27,523 93	
John Cummings, late collector, district of Idaho.....	13,294 00	
Daniel Wetter, assessor, district of Colorado.....	636 75	
Carried forward.....	6,521,000 27	

1868-'69.

MISCELLANEOUS.

	Brought forward.....	\$6,521,000 27
To Geo. W. Brown, collector, district of Colorado.....	18,650 83	
Wm. Breeden, assessor, district of New Mexico.....	788 99	
C. Blummer, collector, district of New Mexico.....	27,800 28	
H. A. Bigelow, assessor, district of Arizona.....	573 52	
L. Bashford, collector, district of Arizona.....	10,418 46	
A. L. Cheatham, assessor, district of Utah.....	1,220 34	
R. T. Burton, late collector, district of Utah.....	13,514 71	
O. J. Hollister, collector, district of Utah.....	2,163 00	
S. D. Howe, assessor, district of Washington.....	413 21	
H. Stevens, collector, district of Washington.....	27,464 13	
Thos. Frazer, assessor, district of Oregon.....	1,508 48	
M. Crawford, collector, district of Oregon.....	30,669 72	
W. Wasson, assessor, district of Nevada.....	1,244 46	
S. T. Gassen, collector, district of Nevada.....	32,244 47	
L. C. Gunn, assessor, 1st district of California.....	2,329 46	
F. Soule, late collector, 1st district of California.....	47,870 45	
J. O. Rawlins, collector, 1st district of California.....	5,864 00	
R. Savage, late assessor, 2d district of California.....	1,989 51	
A. H. Burnham, assessor, 2d district of California.....	602 03	
J. H. Moran, late collector, 2d district of California.....	38 72	
Wm. N. Slocum, late collector, 2d district of California.....	8,883 00	
T. T. Tidball, collector, 2d district of California.....	26,434 00	
A. M. Orr, late assessor, 3d district of California.....	1,370 44	
S. H. Axtell, assessor, 3d district of California.....	326 00	
J. Sedgwick, collector, 3d district of California.....	31,044 75	
T. J. Blakeney, assessor, 4th district of California.....	2,645 63	
A. Briggs, collector, 4th district of California.....	54,885 54	
W. A. Eliason, assessor, 5th district of California.....	1,280 46	
C. Maltby, late collector, 5th district of California.....	111 66	
W. C. S. Smith, collector, 5th district of California.....	38,372 20	
B. H. Brooks, inspector, 1st district of California.....	867 54	
Geo. W. Byder, inspector, 1st district of California.....	48 30	
E. W. Casey, inspector, 1st district of California.....	597 52	
W. W. Morrow, inspector, 2d and 5th districts of California.....	978 72	
J. Housman, inspector, 3d district of California.....	577 86	
T. N. Medge, inspector, 1st district of California.....	48 30	
Jas. E. Ashcraft.....	1,628 13	
Adams Express Company.....	29,330 00	
Jos. Alber.....	18 52	
L. Austen.....	126 60	
M. M. Allen.....	78 84	
L. H. Armstrong.....	122 75	
A. B. August.....	33 02	
Jas. A. Briggs.....	573 07	
H. Boughton.....	1,622 50	
John E. Blain.....	307 77	
L. J. Barnes & Co.....	845 80	
E. S. Beals.....	1,260 68	
R. R. Benson.....	66 87	
John W. Brown.....	91 19	
Jas. I. Brooks.....	625 03	
T. M. Burt.....	530 39	
J. D. Barr.....	27 72	
T. R. Bowden.....	200 00	
J. N. Barbour.....	2,851 41	
W. H. Bartholomew.....	72 80	
J. Belger.....	1,848 47	
R. L. Butler.....	39 64	
S. H. Burkirt.....	300 00	
W. T. Bennett.....	2,120 16	
H. W. Brown.....	13 66	
J. Bastaten.....	69 52	
J. C. Burroughs.....	132 01	
A. Baker.....	46 06	
B. H. Bristow.....	150 00	
M. D. Browning.....	20 00	
William Buffington.....	697 65	
J. R. Barnes.....	218 64	
E. W. Barber.....	485 64	
D. P. Bruner.....	67 32	
S. G. Brown.....	98 20	
G. H. Belden.....	129 20	
I. J. Bloomfield.....	349 36	
J. R. Bagley.....	905 05	
F. Beyschley.....	80 26	
C. R. Cornwell.....	483 52	
M. Crawford.....	1,500 00	
R. T. Cassell.....	166 86	
T. T. Cypert.....	724 63	
H. Carey.....	385 69	
S. D. Carey.....	473 44	
A. Comstock.....	31 68	

Carried forward.....

6,968,799 31

RECEIPTS AND EXPENDITURES.

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1868-'69.

MISCELLANEOUS.

To J. F. Cox.....	Brought forward.....	\$6,968,799 31
C. E. Creecy.....	201 50	
A. C. Crosby.....	3,385 38	
H. V. K. Cheet.....	1,031 07	
H. Cochran.....	19 24	
L. A. Cook.....	329 60	
G. W. Chase.....	79 51	
J. Copewell.....	71 96	
K. J. Chase.....	105 00	
E. K. Cobb.....	7 92	
B. C. Cook.....	112 93	
E. Cooper.....	1,000 00	
J. W. Dana.....	60 00	
H. C. De Alma.....	310 72	
A. Dumahaut.....	146 95	
W. Dougherty.....	293 22	
B. D. Dawson.....	293 22	
R. Dunbar.....	429 79	
L. Dent.....	328 20	
J. H. D. Debar.....	884 85	
M. F. Dickenson, jr.....	45 54	
S. B. Dutcher.....	200 00	
C. W. Davis.....	4,329 19	
W. Drummond.....	92 28	
W. M. Delano.....	1,568 21	
O. S. Dillon.....	21 84	
W. A. Dart.....	8 96	
C. W. Dewey.....	552 90	
J. D. Duckworth.....	153 58	
William Dorzheimer.....	78 41	
F. J. Dickman.....	41 12	
A. Edwards.....	150 00	
Estee & Smith.....	577 24	
R. H. Eaton.....	19,468 88	
Thomas Ellis.....	61 72	
J. C. Fay.....	122 75	
E. Fuller & Sons.....	148 55	
M. M. French.....	11,220 90	
D. Ferguson.....	181 09	
P. Fitch.....	112 79	
R. C. Feldkamp.....	3,966 94	
C. R. Fosdick.....	332 58	
A. Fulton.....	289 11	
C. Frost.....	2,761 90	
Fitch, Estee & Co.....	452 43	
P. Fisk.....	4,621 76	
P. A. Frerick.....	87 29	
J. C. Follett.....	22 92	
E. B. Gates.....	122 75	
D. S. Goodloe.....	473 97	
H. S. Green.....	2,338 86	
G. W. Green.....	1,000 00	
J. W. Gregory.....	185 70	
G. W. Guyse.....	1,774 63	
J. H. Geiger.....	452 75	
F. Gallagher.....	404 63	
W. S. Grantsym.....	61 52	
C. Gilpin.....	51 48	
R. J. Getting.....	1,550 00	
E. Goddard.....	500 00	
A. M. Green.....	245 20	
H. B. Guthrie.....	25 40	
H. T. Hoyt.....	126 72	
H. Hammond.....	1,816 19	
W. Hickman.....	2,847 05	
G. M. Herring.....	380 16	
T. W. Hinckman.....	582 28	
H. G. Hobart.....	1,077 90	
William H. Howenstein.....	552 66	
L. Hawley.....	236 22	
W. S. Hillyer.....	496 47	
H. C. Hobart.....	695 79	
W. S. Huntington.....	806 10	
I. Harvey.....	141 72	
J. B. Henderson.....	4,334 61	
T. J. Hobbs.....	50 37	
J. A. Hunter.....	2,317 21	
C. J. Hascall.....	449 75	
I. M. Harrison.....	1,045 59	
C. Hedges.....	1,171 14	
G. S. Hillard.....	2,604 39	
James Hersey.....	510 00	
	34 65	
Carried forward.....	7,061,105 11	

1868-'69.

MISCELLANEOUS.

To C. E. Holby	Brought forward.....	\$7,061,105 11
H. F. Hubbard.....		45 10
L. Harding.....		25 00
L. Holmes.....		20 88
G. Hemmingway.....		60 00
C. T. Jackson		45 00
N. N. Joy.....		131 51
J. S. Johnson		46 84
E. W. Knight.....		102 96
T. J. Kenny.....		429 42
A. Q. Keasby.....		3,000 00
D. G. Lohdell.....		587 98
G. L. Little.....		383 87
H. Lawrence.....		686 58
D. Legro.....		299 72
J. Legro.....		2,110 11
R. Leachman.....		100 00
J. B. Lovell		273 24
G. P. Leonard.....		120 93
T. R. Laird.....		3,439 31
D. Lake.....		500 00
H. Lynch		20 08
D. P. Leibhardt.....		11 92
J. L. Loring.....		531 36
H. Leaming.....		15 68
B. Lloyd.....		43 56
S. Lee.....		28 00
W. Lethford		32 50
H. Martin.....		617 12
P. McGough		2,252 00
J. Miller		322 68
I. Mayhew.....		1,430 98
J. M. Marshall		60 00
C. R. McFadden.....		29,381 47
J. F. Marsh		518 55
T. S. Moor		45 45
R. F. Morrison.....		850 00
McCoy & Wilcox		40 00
F. D. McMillan		68 01
W. G. McLaskey		171 37
O. M. Mason.....		362 55
James Marr.....		3,838 70
T. Mischoff		74 58
T. J. Murray.....		11 72
H. Millward		897 84
J. A. Middleton		156 16
McCoy, Pratt & Stevens.....		250 00
J. McClear.....		384 12
W. S. Morton.....		124 37
R. Morse, jr.....		500 00
J. M. Merritt		18 00
D. K. McRae		250 00
F. B. Morse		106 61
S. B. Myers		905 34
J. A. McCall		435 12
W. W. Morrow		557 43
D. Maul		7 92
C. Magonigal		17 50
J. E. Morrison		159 00
E. Needham		29 65
J. W. Noble		886 40
J. O. Norton		1,280 00
J. J. Noah		2,718 11
C. B. Neal		106 10
E. K. Owlesley		157 48
P. O'Brien		64 29
S. F. Olney		61 28
E. O. Perrin		565 02
Parson & Holley		19,780 68
O. F. Presbrey		1,220 76
J. Pigot		1,311 26
W. T. Prime		600 90
W. M. Post		242 61
H. V. Poor		297 30
W. M. Penrose		250 00
Philp & Solomons		1,065 99
F. Phillips		82 26
C. Petri		348 22
R. W. Pike		381 00
H. S. Palmer		1,000 00
I. Pugh		103 35
J. Prouty		31 68
	Carried forward.....	7,151,750 50

RECEIPTS AND EXPENDITURES.

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1868-'69.

MISCELLANEOUS.

	Brought forward.....	\$7,151,750 50
To J. Pietzuch.....	149 12	
P. J. Pillans.....	31 65	
A. Perry.....	73 92	
T. G. Pierson.....	35 64	
B. Pike.....	50 00	
P. W. Perry.....	388 37	
James Ready.....	4,725 98	
William Richards.....	450 83	
Roby & Burk.....	182 86	
S. A. Riggs.....	20 00	
A. S. Ridgeley.....	500 00	
E. Rich.....	91 85	
D. Rusling.....	630 95	
S. Reid.....	13 30	
Rheen & Dunbar.....	60 00	
W. A. Simmons.....	789 78	
A. R. Smith.....	143 30	
A. B. Sloankaker.....	1,180 11	
W. M. Spencer.....	174 51	
F. E. Spinner.....	109,460 23	
S. Stansifer.....	395 36	
S. Starkweather.....	437 67	
C. H. Shriner.....	3,365 50	
E. W. Stoughton.....	5,000 00	
F. H. Stecker.....	45 54	
J. M. Superison.....	354 63	
W. A. Smith.....	81 63	
T. F. Straub.....	27 72	
L. Swaine.....	59 60	
J. F. Smythe.....	2,863 09	
E. Sheahan.....	107 25	
J. S. Smith.....	4,325 07	
R. F. Snowden.....	31 68	
D. P. Southworth.....	1,622 34	
Stewart, Edwards & Brown.....	2,500 00	
M. J. Saffold.....	2,210 61	
W. A. Stone.....	26 92	
W. Spencer.....	71 28	
G. T. F. Spoor.....	116 13	
W. W. Southgate.....	201 75	
J. Q. A. Stanley.....	1,101 27	
J. E. Stacey.....	255 28	
George Stoll.....	176 15	
W. W. Sanborn.....	95 04	
M. D. Tracey.....	643 74	
S. M. Tomlinson.....	222 61	
B. F. Tracey.....	350 00	
T. Taggart.....	48 69	
W. M. Tillinghast.....	13 86	
H. W. Trackman.....	59 40	
J. H. Tompkins.....	189 70	
A. P. Tutton.....	2,703 82	
George Turner.....	154 44	
R. L. Todd.....	66 64	
R. S. Triplett.....	79 20	
William Van Wyck.....	777 89	
H. R. Vickery.....	122 75	
J. H. Walker.....	472 65	
E. Wiggin.....	549 48	
H. S. Weaver.....	1,022 36	
J. T. Worthington.....	916 92	
R. S. Watkins.....	1,113 85	
William Wharton.....	2,500 72	
Woolworth & Graham.....	12,414 86	
H. C. Whiteley.....	637 41	
Charles Wheel.....	612 50	
H. Wile.....	257 22	
D. A. Wells.....	3,956 40	
J. S. Wilson.....	396 53	
J. G. Wood.....	295 88	
G. B. Williams.....	3,104 90	
Z. H. Wright.....	127 73	
J. Weiler.....	11 88	
Wells, Fargo & Co.....	4,191 32	
W. C. J. White.....	15 00	
J. T. Williams.....	50 36	
H. R. Wanamaker.....	49 98	
H. E. Warne.....	23 76	
C. L. Wiggins.....	725 00	
D. C. Whitman.....	1,015 71	
L. Williams.....	125 00	
J. W. Wilcox.....	97 82	
Carried forward.....	7,336,582 36	

1868-'69.

MISCELLANEOUS.

To R. L. Wyatt.....	Brought forward.....	\$7,336,582 36
Warburton, Bonyng & Devine.....		48 28
J. Warner.....		233 50
T. L. Young.....		122 75
W. Y Atlee.....		2,954 26
C. P. Young.....		465 81
P. Zell.....		349 00
		67 32
		<u>7,340,823 28</u>

From which deduct the following repayments:

By C. P. Andrews, collector, 2d district of Alabama.....	\$2,939 93
James Atkins, collector, 4th district of Georgia.....	146 05
J. Andrews, collector, 2d district of Michigan.....	1,310 00
E. M. Bouigny, collector, 2d district of Louisiana.....	3,726 25
W. D. Bard, collector, 3d district of Georgia	500 00
William J. Batton, collector, 2d district of Arkansas.....	354 50
J. V. Browne, collector, 5th district of Massachusetts.....	2,095 00
W. E. Bond, collector, 1st district of North Carolina.....	345 10
J. F. Bailey, collector, 4th district of New York.....	7,100 10
E. G. Cook, collector, 1st district of Mississippi.....	225 92
B. F. Coates, collector, 11th district of Ohio	640 45
S. F. Cooper, collector, 3d district of Arkansas.....	224 79
J. F. Diehl, collector, 2d district of Pennsylvania.....	7,996 40
J. W. Frizell, collector, 4th district of Ohio.....	18 60
A. C. Geer, collector, 15th district of New York.....	3,508 39
H. A. Grant, collector, 1st district of Connecticut.....	331 69
D. G. Hay, collector, 13th district of Illinois	5 10
J. A. Hunter, collector, 12th district of Ohio	709 66
N. S. Howe, collector, 6th district of Massachusetts	2,090 16
J. P. Hetrick, collector, 11th district of Pennsylvania.....	1,505 02
S. C. Hitchcock, late collector, 26th district of New York.....	1,328 00
J. B. Headley, collector, 4th district of New Jersey.....	5,201 37
R. Johnson, collector, 3d district of Alabama.....	155 30
F. W. Kellogg, collector, 1st district of Alabama.....	50 00
M. Kearny, collector, 2d district of Mississippi.....	1,500 00
R. N. Lane, collector, 3d district of Texas.....	624 85
R. H. Lane, collector, 2d district of Texas	350 00
D. T. Little, collector, 8th district of Illinois.....	2,377 95
S. Mayrant, collector, 1st district of North Carolina.....	116 95
J. C. McBurney, collector, 2d district of Georgia.....	255 00
T. Moonlight, collector, district of Kansas.....	1,924 67
B. F. Martin, collector, 7th district of Ohio.....	4,188 99
H. L. Norvell, collector, 5th district of Tennessee.....	23 05
J. Ramsey, collector, 4th district of Tennessee.....	150 00
L. H. Roots, collector, 1st district of Arkansas.....	243 33
J. Read, collector, 4th district of North Carolina.....	262 55
S. T. Richards, late collector, 16th district of New York.....	535 61
W. J. Rose, late collector, 17th district of Pennsylvania	1,015 23
B. H. Sheppard, collector, 3d district of Mississippi	1,506 05
M. Stapp, collector, 1st district of Texas.....	40 20
W. N. Slocum, collector, 2d district of California.....	2,157 00
S. Stone, collector, 2d district of Virginia.....	1,865 00
F. A. Sawyer, collector, 2d district of South Carolina.....	32 30
T. E. Smith, late collector, 8th district of New York.....	270 00
J. B. Steedman, collector, 1st district of Louisiana.....	18 75
C. C. Tyler, collector, 1st district of Virginia.....	19 35
F. Travis, collector, 7th district of Tennessee.....	278 00
E. Tisdale, collector, 3d district of Louisiana.....	1,535 00
F. E. Volz, collector, 22d district of Pennsylvania.....	4,952 18
A. S. Wallace, collector, 3d district of South Carolina.....	578 55
C. W. Woolen, collector, 3d district of North Carolina.....	289 75
P. A. Wilkinson, collector, 3d district of Tennessee.....	5 25
A. N. Wilson, collector, 1st district of Georgia.....	27 80
S. H. Wiley, collector, 6th district of North Carolina.....	13 30
J. Woodruff, late collector, 2d district of Connecticut	683 98
E. T. Wood, collector, 3d district of New York.....	5,015 00
J. S. Williams, collector, 5th district of Indiana.....	4,113 77
W. M. Wilig, late collector, 9th district of Pennsylvania	4,031 43
B. Zwart, collector, 2d district of Missouri.....	28 55
	<u>83,647 17</u>
	<u>7,257,176 11</u>

Expenses of collecting revenue from customs:

To John H. Rice, collector, Bangor, Maine.....	\$12,997 66
E. S. J. Neally, collector, Bath, Maine.....	10,395 00
Truman Harmon, collector, Belfast, Maine.....	6,469 26
Nathaniel K. Sawyer, collector, Frenchman's Bay, Maine	2,049 00
William B. Peters, late collector, Frenchman's Bay, Maine.....	7,610 94
Nathaniel K. Sargent, collector, Kennebunk, Maine.....	1,214 47
Stephen Longfellow, collector, Machias, Maine	4,472 63

Carried forward..... 45,208 96

RECEIPTS AND EXPENDITURES.

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1868-'69.

MISCELLANEOUS.

	Brought forward.....	\$45,208 96
To Washington Long, collector, Passamaquoddy, Maine	24,066 99	
Seth K. Devereux, collector, Castine, Maine.....	12,818 82	
Israel Washburn, jr., collector, Portland, Maine.....	81,875 45	
J. Jewett, late collector, Portland, Maine.....	2,493 60	
O. B. Chadbourne, collector, Saco, Maine.....	20 24	
William Holson, late collector, Saco, Maine.....	810 50	
James A. Hall, collector, Waldoboro', Maine.....	7,203 34	
Orrin McFadden, collector, Wiscasset, Maine.....	1,599 00	
J. E. Smith, collector, Wiscasset, Maine.....	3,339 74	
Jeremiah S. Putman, collector, York, Maine.....	500 00	
Joseph B. Upham, collector, Portsmouth, New Hampshire	8,567 53	
George J. Stannard, collector, Burlington, Vermont.....	90,398 20	
William Clapp, late collector, Burlington, Vermont.....	5,848 64	
Charles F. Swift, collector, Barnstable, Massachusetts	7,600 00	
Thomas Russell, collector, Boston and Charlestown, Massachusetts.....	547,387 28	
Hannibal Hamlin, late collector, Boston and Charlestown, Massachusetts.....	815 07	
John Vinson, collector, Edgartown, Massachusetts.....	9,735 95	
James Brady, jr., collector, Fall River, Massachusetts.....	3,102 79	
William A. Pew, collector, Gloucester, Massachusetts.....	7,650 00	
William Stanly, collector, Marblehead, Massachusetts.....	2,166 25	
Isaac H. Folger, late collector, Nantucket, Massachusetts	732 66	
Alfred Macy, collector, Nantucket, Massachusetts	584 50	
Lawrence Grinnell, collector, New Bedford, Massachusetts.....	10,203 32	
Enoch G. Currier, collector, Newburyport, Massachusetts.....	3,326 36	
Thomas Loring, collector, Plymouth, Massachusetts.....	2,332 58	
Charles W. Balfrey, collector, Salem and Beverly, Massachusetts.....	2,527 00	
Robert T. Rantoul, late collector, Salem and Beverly, Massachusetts.....	13,997 36	
William R. Taylor, collector, Bristol and Warren, Rhode Island	2,189 12	
Seth W. Macy, collector, Newport, Rhode Island	8,384 27	
Charles Anthony, collector, Providence, Rhode Island	18,800 14	
John Brooks, late collector, Fairfield, Connecticut.....	2,581 64	
Julius S. Hanover, collector, Fairfield, Connecticut.....	515 00	
Origen Utley, collector, Middletown, Connecticut	1,531 16	
Cyrus Northrop, collector, New Haven, Connecticut	4,636 00	
James F. Babcock, late collector, New Haven, Connecticut	16,037 18	
George Hubbard, collector, Stonington, Connecticut	1,475 00	
Horace N. Trumbull, late collector, Stonington, Connecticut	6 93	
George T. Marshall, collector, New London, Connecticut	1,151 00	
Edward Prentiss, late collector, New London, Connecticut	4,634 48	
Samuel J. Holley, late collector, Buffalo Creek, New York	9,545 00	
Joseph K. Tyler, late collector, Buffalo Creek, New York	19,657 76	
David B. Owen, collector, Camp Vincent, New York	21,016 27	
Jacob Parmenter, collector, Champlain, New York	28,020 51	
George M. Abell, collector, Dunkirk, New York	4,147 00	
Thomas Parsons, collector, Genesee, New York	16,928 18	
James H. Kelly, late collector, Genesee, New York	2,880 00	
Moses H. Grinnell, collector, New York	715,334 00	
Henry A. Smythe, late collector, New York	1,228,013 45	
Peter M. Carmichael, designated collector, Albany, New York	4,081 83	
F. Spalding, collector, Niagara, New York	25,672 84	
George Parker, collector, Ossegatchie, New York	24,381 39	
Andrew Van Dyck, late collector, Oswego, New York	16,638 06	
Charles C. P. Clark, collector, Oswego, New York	6,954 00	
W. S. Havens, collector, Sag Harbor, New York	1,135 00	
J. M. Armitage, collector, Aspinwall, New York	756 54	
Joseph H. Elmer, collector, Bridgetown, New Jersey	314 21	
William L. Ashmore, collector, Burlington, New Jersey	200 73	
Israel S. Adams, collector, Great Egg Harbor, New Jersey	2,138 00	
Jarvis H. Bartlett, collector, Little Egg Harbor, New Jersey	1,162 50	
William Silvey, collector, Newark, New Jersey	4,098 89	
J. L. Boggs, late collector, Perth Amboy, New Jersey	2,958 59	
Charles McK. Smith, collector, Perth Amboy, New Jersey	1,006 00	
Henry D. Moore, collector, Philadelphia, Pennsylvania	134,506 00	
Joseph W. Cake, late collector, Philadelphia, Pennsylvania	220,622 03	
George C. McLean, designated collector, Pittsburg, Pennsylvania	3,978 12	
Thomas Wilkins, collector, Erie, Pennsylvania	8,066 55	
William D. Nolen, collector, Wilmington, Delaware	2,117 00	
Theodore F. Crawford, late collector, Wilmington, Delaware	10,296 13	
John G. Taylor, collector, Annapolis, Maryland	759 80	
John L. Thomas, jr., collector, Baltimore, Maryland	38,887 00	
Edwin H. Webster, late collector, Baltimore, Maryland	175,559 87	
Hance Lawson, collector, Easton, Maryland	2,136 90	
J. A. Magruder, collector, Georgetown, District of Columbia	5,464 96	
Andrew Jamieson, late collector, Alexandria, Virginia	3,815 00	
David Turner, collector, Alexandria, Virginia	150 00	
Lloyd Moore, collector, Cherrystone, Virginia	2,669 64	
Joseph H. Humphreys, collector, Richmond, Virginia	11,106 83	
Lewis W. Webb, collector, Norfolk, Virginia	18,272 31	
William E. Wells, collector, Petersburg, Virginia	6,317 67	
James M. Matthews, collector, Tappahannock, Virginia	920 38	
John W. Dixon, late collector, Yorktown, Virginia	321 02	
Edward C. Darlington, collector, Yorktown, Virginia	2,318 00	
Carried forward.....	3,743,883 01	

1868-'69.

MISCELLANEOUS.

	Brought forward.....	\$3,743,883 01
To William R. Holliday, designated collector, Wheeling, Virginia.....	217 00	
T. O'Brien, late collector, Wheeling, Virginia.....	468 50	
M. B. Culpepper, late collector, Camden, North Carolina.....	297 77	
Alexander C. Davis, collector, Beaufort, North Carolina.....	109 00	
John A. Hedrick, late collector, Beaufort, North Carolina.....	3,596 26	
Richard W. King, collector, Pamlico, North Carolina.....	7,670 56	
Charles G. Manning, collector, Albemarle, North Carolina.....	4,600 82	
Denard Rumley, collector, Wilmington, North Carolina.....	15,546 27	
Rienzi S. Bennett, collector, Beaufort, South Carolina.....	381 00	
James L. Barnwell, late collector, Beaufort, South Carolina.....	2,858 15	
Albert G. Mackey, collector, Charleston, South Carolina.....	51,898 63	
Henry F. Heriot, collector, Georgetown, South Carolina.....	5,077 67	
Robert R. Congdon, late collector, Georgetown, South Carolina.....	397 82	
J. R. Coates, late acting collector, Georgetown, South Carolina.....	37 59	
John T. Collins, collector, Brunswick, Georgia.....	2,263 00	
M. B. Holland, late collector, Brunswick, Georgia.....	3,912 80	
Thos. P. Robb, collector, Savannah, Georgia.....	2,736 00	
James Johnson, late collector, Savannah, Georgia.....	30,049 48	
John J. Godfrey, collector, St. Mary's, Georgia.....	1,531 00	
Robert N. King, late collector, St. Mary's, Georgia.....	181 79	
L. C. Armistead, collector, Apalachicola, Florida.....	1,211 00	
Alvin W. Chapman, collector, Apalachicola, Florida.....	6,304 00	
Geo. S. Roux, collector, Fernandina, Florida.....	5,646 27	
Charles Howe, collector, Key West, Florida.....	5,977 00	
Hiram Potter, Jr., collector, Pensacola, Florida.....	963 00	
Benjamin D. Wright, late collector, Pensacola, Florida.....	2,789 70	
Andrew J. Goss, collector, St. Augustine, Florida.....	3,417 59	
Frederick A. Dockray, collector, St. John's, Florida.....	1,522 00	
J. S. Adams, late collector, St. John's, Florida.....	155 25	
Paran Moody, late collector, St. John's, Florida.....	4,028 61	
Thos. A. Stayner, collector, St. Mark's, Florida.....	8,694 58	
Elbert Elmore, late collector, Mobile, Alabama.....	26,588 40	
William Miller, collector, Mobile, Alabama.....	6,946 00	
Robert Eager, collector, Pearl River, Mississippi.....	356 56	
F. J. Mead, collector, Natchez, Mississippi.....	425 50	
John A. Klein, collector, Vicksburg, Mississippi.....	457 00	
James F. Casey, collector, New Orleans, Louisiana.....	201,274 00	
Perry Fuller, late collector, New Orleans, Louisiana.....	226,518 44	
William P. Kellogg, late collector, New Orleans, Louisiana.....	40,658 88	
Richard W. Mullen, collector, Teche, Louisiana.....	550 00	
Albert M. Barney, collector, Brazos de Santiago, Texas.....	10,723 90	
C. Worthington, late collector, Brazos de Santiago, Texas.....	6,220 00	
R. A. Crawford, late collector, Brazos de Santiago, Texas.....	46,255 21	
K. V. Whaley, late collector, Brazos de Santiago, Texas.....	19,617 53	
C. E. Tucker, late deputy collector, Brazos de Santiago, Texas.....	985 33	
John L. Haynes, collector, Galveston, Texas.....	12,390 00	
Oscar Minor, late collector, Galveston, Texas.....	11,623 16	
William W. Mills, collector, Paso del Norte, Texas.....	13,038 78	
Thos. Kearney, collector, Corpus Christi, Texas.....	5,372 00	
T. W. Ward, late collector, Corpus Christi, Texas.....	22,488 22	
W. H. Lipsley, deputy collector, &c., Corpus Christi, Texas.....	1,700 00	
C. K. Hall, late collector, Texas, Texas.....	29,720 79	
J. W. Hancock, late collector, Saluria, Texas.....	13,013 08	
J. K. McCreary, collector, Saluria, Texas.....	1,874 00	
C. Taylor, (deceased,) collector, Saluria, Texas.....	1,749 60	
Albert Evans, late deputy collector, Brazos de Santiago, Texas.....	2,420 63	
John M. Byers, designated collector, Nashville, Tennessee.....	2,751 27	
D. C. Trader, designated collector, Memphis, Tennessee.....	2,348 49	
Ruel Hough, late designated collector, Memphis, Tennessee.....	5,047 91	
J. P. Luce, designated collector, Louisville, Kentucky.....	830 00	
Richard B. Boiling, late designated collector, Louisville, Kentucky.....	4,110 75	
William D. Gallagher, late designated collector, Louisville, Kentucky.....	6,270 68	
John F. Harris, collector, Paducah, Kentucky.....	354 50	
F. M. Murray, late collector, Paducah, Kentucky.....	159 18	
P. G. Watmough, collector, Cuyahoga, Ohio.....	3,373 00	
John C. Grannis, late collector, Cuyahoga, Ohio.....	5,173 75	
Patrick S. Slevin, collector, Miami, Ohio.....	11,057 40	
John Youngs, collector, Sandusky, Ohio.....	4,438 35	
R. H. Stephenson, designated collector, Cincinnati, Ohio.....	12,905 11	
Geo. W. Neff, late designated collector, Cincinnati, Ohio.....	4,672 00	
Jacob Anthony, designated collector, New Albany, Indiana.....	175 00	
Philip Hornbrook, designated collector, Evansville, Indiana.....	150 00	
Isaac Casselberry, late designated collector, Evansville, Indiana.....	487 00	
Walter B. Scates, collector, Chicago, Illinois.....	13,027 13	
Washington T. Miller, designated collector, Alton, Illinois.....	104 00	
James Newman, late designated collector, Alton, Illinois.....	425 00	
Daniel Wann, designated collector, Galena, Illinois.....	618 81	
E. B. Hamilton, designated collector, Quincy, Illinois.....	497 86	
T. E. Durant, late designated collector, Quincy, Illinois.....	95 74	
George Fisher, designated collector, Cairo, Illinois.....	315 00	
Daniel Arter, late collector, Cairo, Illinois.....	1,813 79	
Robert L. Farr, collector, Peoria, Illinois.....	2,842 80	

Carried forward.....

4,705,830 65

1868-'69.

MISCELLANEOUS.

	Brought forward.....	\$4,705,839 65
To George Jerome, collector, Detroit, Michigan.....	6,551 00	
H. A. Morrow, late collector, Detroit, Michigan.....	3,606 06	
Nelson G. Isbell, late collector, Detroit, Michigan.....	26,768 90	
John P. Sanborn, collector, Port Huron, Michigan.....	32,683 04	
John B. Dillingham, collector, Superior, Michigan.....	6,768 38	
Healey C. Akeley, collector, Michigan, Michigan.....	6,677 18	
Samuel T. Hooker, collector, Milwaukee, Wisconsin.....	1,979 00	
C. L. Sholes, late collector, Milwaukee, Wisconsin.....	10,342 40	
John C. Stoever, collector, Pembina, Minnesota.....	1,482 00	
Joseph Lemay, late collector, Pembina, Minnesota.....	5,796 67	
John C. Abercrombie, designated collector, Burlington, Iowa.....	282 50	
John Stannus, designated collector, Keokuk, Iowa.....	426 90	
Jesse M. Harrison, designated collector, Dubuque, Iowa.....	1,092 05	
Felix Coste, collector, St. Louis, Missouri.....	1,130 00	
S. M. Breckenridge, late collector, St. Louis, Missouri.....	16,479 08	
Walter W. Johnson, collector, Helena, Montana, and Idaho.....	300 00	
John N. Beidler, late collector, Helena, Montana, and Idaho.....	1,650 00	
Frederick A. Wilson, collector, Puget Sound, Washington Territory.....	24,746 40	
Alanson Hinman, collector, Astoria, Oregon.....	15,817 00	
John F. Miller, collector, San Francisco, California.....	344,799 48	
Hiram Ketchum, jr., collector, Sitka, Alaska.....	7,960 48	
W. Kapus, collector, Sitka, Alaska.....	4,143 00	
Adams Express Company	338 70	
J. L. Adams.....	124 00	
R. S. S. Andros.....	801 60	
W. Atterberry.....	7 00	
J. Arniboldi.....	8 00	
J. P. Ames.....	30 75	
J. Ayer, jr.....	183 30	
J. J. Byrne.....	294 78	
J. W. Bell.....	5,500 07	
C. A. Bell.....	414 60	
T. Bowles.....	239 74	
N. W. Bingham.....	3,252 97	
H. Bingham.....	1,695 00	
D. J. Baldwin.....	485 00	
J. H. Bear.....	95 00	
A. A. Brush.....	66 00	
W. H. Brown & Brother.....	30 40	
W. H. Belcher.....	25 70	
United States Bunting Company.....	2,558 00	
J. M. Bryant.....	3,286 35	
J. W. Bond & Co.....	407 87	
R. A. Bird.....	783 90	
Baltimore City Fire Department.....	100 00	
E. C. Billings.....	500 00	
B. Birch.....	35,250 00	
J. N. Browning and others.....	1,488 00	
L. O. Beck.....	322 00	
O. H. Cowie and others.....	3,210 15	
D. T. Corbin.....	20 00	
S. Chittenden.....	1,500 00	
G. L. Currey.....	840 30	
W. G. Choate.....	4,520 00	
J. Caler.....	1,050 00	
J. Cox, and J. W. Bond & Co.....	68 25	
J. Cox and others.....	681 75	
J. Cox.....	2,540 45	
C. R. Cornwall.....	52 50	
C. Clarke.....	557 08	
H. B. Chapman.....	366 67	
G. W. Cole.....	245 40	
W. H. Clay.....	330 00	
N. M. Curtis.....	4,553 83	
F. Carlisle.....	1,685 60	
W. P. Dockray.....	6 20	
B. D. Dawson.....	476 00	
E. T. Davis.....	1,200 00	
E. H. Derby.....	725 00	
J. R. Davies.....	546 00	
J. W. Davis.....	143 39	
J. M. Donovan.....	460 75	
C. M. Donovan.....	1,836 00	
J. M. Davy.....	359 94	
H. H. Dudley.....	1,988 01	
W. Dorsheimer.....	110 64	
J. C. Dutch.....	4,022 02	
F. J. Dickman.....	256 91	
O. B. Dorrance.....	289 20	
R. H. Dana, jr.....	109 60	
P. W. Perham.....	80 00	
T. Davis.....	1,926 20	
Carried forward.....	5,322,357 74	

RECEIPTS AND EXPENDITURES.

1868-'69.

MISCELLANEOUS.

	Brought forward.....	\$5,322,357 74
To W. S. Dodge.....	602 65	
W. M. Evarts.....	2,500 00	
G. F. Emery.....	5 00	
J. H. Ezeikel.....	2,287 90	
J. P. M. Epping.....	148 30	
F. J. Emmerick.....	5 99	
F. C. Emery.....	967 62	
A. M. Edwards.....	228 11	
F. A. Fuller.....	1,231 00	
P. B. Fouke.....	3,407 00	
E. K. Foster.....	2,086 00	
W. B. Farwell.....	6,719 68	
C. S. Franklin.....	9,637 12	
Fairbanks & Co.....	170 50	
C. Fairchild.....	112 06	
A. G. Gridley.....	202 70	
B. G. Guden.....	590 08	
M. Gibbs.....	11,989 00	
L. P. Grigsby.....	1,093 33	
S. W. Gillett.....	1,365 00	
W. N. J. Goodwin.....	2,350 30	
T. G. Gordon.....	87 50	
W. L. Huntington.....	184 52	
J. F. Hatch.....	1,650 00	
H. Hinck.....	340 65	
G. S. Hillard.....	820 00	
E. F. Hammond.....	132 00	
E. Hartley.....	3,709 47	
W. Hubbard.....	258 00	
S. Hayes.....	465 00	
L. Heyl.....	537 60	
T. H. Hunt.....	112 50	
F. E. Howe.....	274 72	
B. H. Hinds.....	269 75	
P. J. Joachimsen.....	150 00	
W. Jones and others.....	843 70	
L. Jones.....	65 55	
J. H. Jenks.....	1,426 15	
W. B. Johns.....	1,500 00	
R. M. Kimball.....	430 64	
T. J. Kinsella.....	4,692 80	
W. Kellogg, Jr.....	292 00	
E. Le Fa'our.....	745 60	
D. Lake.....	250 00	
A. R. Leib.....	781 35	
J. W. Lord.....	223 75	
D. G. Lobbell.....	2,948 57	
M. McDonald.....	323 10	
M. Macdonald.....	247 50	
J. M. Miller.....	24 80	
W. M. McNall.....	1,525 80	
J. Marshall.....	846 00	
W. McNall.....	195 00	
J. H. Merryman.....	1,846 87	
H. C. McCoy.....	22 25	
W. Manley.....	330 00	
J. Marden.....	981 85	
C. R. Morse and others.....	24 00	
D. Moseley.....	206 39	
D. E. Moseby.....	1,489 92	
H. H. McIntire.....	600 00	
S. B. Morehouse.....	2,198 65	
G. T. Morehouse.....	157 50	
H. L. Montrose.....	524 20	
W. F. Murphy & Sons.....	5 00	
T. M. Moriarty.....	212 00	
T. A. MacLaughlin.....	870 25	
T. P. Morgan.....	2,230 80	
A. E. Martin.....	1,095 00	
H. S. Martin.....	3,814 30	
M. J. Nagle.....	644 00	
Navy Department.....	17,421 97	
W. A. Newman.....	186 10	
J. Nimmo, Jr.....	140 40	
A. B. Noyes.....	148 00	
J. O. Grady.....	1,408 00	
P. O'Donnell.....	111 25	
M. F. Odell.....	1,388 94	
A. Pinkerton.....	216 25	
Stephen Powers.....	500 00	
B. F. Prescott.....	585 70	
S. Purdy.....	1,861 75	
	Carried forward.....	5,437,582 35

1868-'69.

MISCELLANEOUS.

	Brought forward.....	\$5,437,582 35
To C. M. Plumb.....	2,621 30	
J. S. Painter.....	1,224 00	
J. G. Parkhurst.....	1,658 00	
S. E. Peck.....	170 00	
L. O. Peck.....	105 00	
H. C. Peaselee.....	552 00	
T. N. Parnelee.....	1,149 70	
G. M. Pinney.....	1,554 00	
J. N. Patterson.....	19 58	
W. P. Preble.....	19 30	
J. S. Rich.....	1,609 90	
A. F. Randall.....	3,108 31	
F. Robie.....	2,353 00	
A. Russell.....	260 00	
Ritchie and others.....	52 40	
N. J. Reddick.....	44 52	
C. W. Rand and others.....	9,028 01	
J. B. Rose & Co.....	219 85	
D. H. Starbuck.....	40 00	
R. S. Sproule.....	2,827 35	
E. Stutsman.....	2,499 00	
J. Severns.....	1,143 50	
S. E. Sprague.....	159 00	
L. D. Sturgis.....	226 00	
Strang & Bogart.....	40 11	
A. Y. Smith.....	672 00	
A. G. Smith.....	620 50	
S. Skinner and others.....	1,440 00	
C. J. Stewart.....	24 00	
E. B. Shaffer.....	30 00	
Treasurer of the United States.....	91,464 00	
J. W. Taylor.....	2,777 60	
T. R. Toole.....	3,201 44	
C. W. Tuttle.....	95 25	
J. Thurman.....	199 24	
G. F. Talbot.....	400 00	
S. M. Todd.....	121 00	
S. H. Torrey.....	640 00	
H. C. Trask.....	46 83	
L. W. Violiier.....	5,809 81	
H. White.....	1,788 60	
W. A. West.....	2,079 00	
J. A. Wiggins.....	2,538 50	
J. Wright, (deceased).....	44 00	
J. S. Walton.....	2,000 00	
J. Winder.....	95 90	
Woolley and others.....	696 50	
Warburton and others.....	219 90	
J. W. Ward.....	169 00	
E. Wilson.....	4,715 93	
War Department.....	825 00	
	5,592,980 18	

From which deduct the following repayments:

By J. Anthony.....	\$30 19
C. A. Bell.....	63 28
P. Benét.....	142 08
B. Birch.....	250 00
J. M. Byers.....	111 02
J. L. Burnwell.....	54 52
D. N. Couch.....	3,000 00
J. W. Cake.....	1,786 38
R. R. Conden.....	405 17
T. F. Crawford.....	2 48
A. W. Chapman.....	1,368 72
J. F. Casey.....	31 00
F. Costé.....	1,120 00
J. Casselberry.....	233 68
J. W. Dixon.....	275 22
S. K. Devereux.....	41 50
T. B. Dix.....	200 47
A. Elmore.....	12 50
S. S. English.....	106 88
F. A. Fuller.....	448 14
E. Foote.....	423 19
Perry Fuller.....	46 50
L. Grinnell.....	131 66
W. C. Gray.....	157 85
J. Hanscom.....	20 76
J. W. Hancock.....	25 00
A. Hinman and others.....	75,270 92
C. K. Hall.....	347 61
Carried forward.....	86,566 72
	5,592,980 18

RECEIPTS AND EXPENDITURES.

1868-'69.

MISCELLANEOUS.

	Brought forward.....	\$86,566 72	\$5,592,980 18
By J. A. Hall.....	43 00		
M. B. Holland.....	78 80		
L. Haven.....	1,041 17		
J. M. Humphreys.....	4,094 44		
H. Hamlin.....	234 76		
R. Hough.....	2,363 47		
E. S. Hough.....	28 06		
E. G. Hoffman.....	11 70		
A. Harnason.....	975 00		
Capt. J. A. Henriquez.....	1,350 85		
N. G. Isbell.....	34 23		
J. Jewett.....	3,771 18		
J. H. Kelly.....	2,921 86		
R. W. King.....	880 48		
W. P. Kellogg.....	29,241 70		
T. Ledwith.....	68 45		
C. G. Manning.....	264 54		
A. G. Mackey.....	3 24		
S. W. Macy.....	6 25		
O. Minor.....	12,387 31		
S. M. McLean.....	6,759 02		
J. F. Miller.....	149 00		
A. B. Noyes.....	114 98		
E. Prentis.....	1,139 95		
P. Quince.....	1,528 52		
T. W. Redd.....	115 03		
T. Russell.....	3,500 00		
C. W. Roberts.....	103 03		
R. S. Rantoul.....	698 29		
J. W. Ricks.....	689 90		
T. A. Stayner.....	656 78		
F. Spalding.....	2,790 84		
W. B. Scates.....	23 00		
S. A. Stockdale.....	31 50		
A. Schell.....	7 16		
H. A. Smythe.....	14,745 90		
J. K. Tyler.....	10 00		
C. Taylor, (deceased).....	1,002 12		
W. Thornberry.....	2,720 01		
T. M. Tomeny.....	50		
H. H. Trumbull.....	74 87		
J. B. Upham.....	83 34		
O. Utley.....	127 78		
A. A. Van Dyck.....	5,449 04		
A. Vinson.....	3,399 34		
I. Washburn, Jr.....	9,845 56		
E. H. Webster.....	142 81		
B. D. Wright.....	57 72		
K. V. Whaley.....	2,577 92		
F. Wilkins.....	6 75		
		204,897 87	
		5,388,082 31	

Repayments to importers for excess of deposits for unascertained duties:

To Israel Washburn, jr., collector, Portland, Maine.....	\$3,250 00
G. J. Stannard, collector, Burlington, Vermont.....	3,700 00
Thomas Russell, collector, Boston and Charlestown, Massachusetts.....	193,977 95
S. W. Mary, collector, Newport, Rhode Island.....	684 56
M. H. Grinnell, collector, New York, New York.....	555,499 96
H. A. Smythe, late collector, New York, New York.....	892,156 20
H. D. Moore, collector, Philadelphia, Pennsylvania.....	145,000 00
J. W. Cake, late collector, Philadelphia, Pennsylvania.....	106,797 36
J. L. Thomas, jr., collector, Baltimore, Maryland.....	19,000 00
E. H. Webster, late collector, Baltimore, Maryland.....	54,000 00
Denard Rumley, collector, Wilmington, North Carolina.....	986 94
A. G. Mackey, collector, Charleston, South Carolina.....	10,085 09
George S. Roux, late collector, Fernandina, Florida.....	38 40
J. F. Casey, collector, New Orleans, Louisiana.....	42,000 00
Perry Fuller, late collector, New Orleans, Louisiana.....	33,956 24
J. L. Haynes, collector, Texas, Texas.....	1,000 00
C. K. Hall, late collector, Texas, Texas.....	2,500 00
J. F. Miller, collector, San Francisco, California.....	169,000 00
Abernethy & Co.....	143 44
Arnold, Constable & Co.....	2,167 18
L. L. Arnold.....	350 02
E. Armstrong.....	2,025 40
Berolzheimer, Illfelder & Co.....	44 10
F. Bredt.....	59 40
Banondahl & Co.....	97 52
Bernheimer Bros.....	900 35
J. S. Barry & Co.....	46 20

Carried forward..... 2,239,446 31

1868-'69.

MISCELLANEOUS.

To Badnall & Bro.....	Brought forward.....	\$2,239,446 31
Bruce & Cook.....		117 22
Bridge, Beach & Co.....		443 46
A. Blum & Co.....		108 25
J. & A. Blumenthal.....		78 00
H. Bakewell & Sons.....		26 05
P. Byrne & Co.....		589 23
Bruff Bros. & Seaver.....		37 80
Burr Bros. & Co.....		1,182 74
D. G. & W. B. Bacon.....		181 56
E. Brady.....		305 84
H. F. Bartlett.....		42 35
Bellingham Bay Coal Company.....		89 95
E. Bredt.....		106 86
S. Blain.....		93 70
E. E. Barsdorff & Co.....		91 05
T. B. Blanchard, jr.....		641 58
J. Caswell & Co.....		32 70
J. M. Ceballos.....		1,849 40
C. Cavaroe.....		67 50
R. W. Cameron.....		171 30
Campbell, Magee & Co.....		137 63
M. H. Chapin & Co.....		4,474 45
Closterman & Boyle.....		258 55
Collins, Plummer & Co.....		18 60
Christ, Jay & Co.....		340 88
H. H. Day.....		166 25
Duncan, Green & Co.....		382 87
T. N. Dale & Co.....		1,571 59
B. Diamant & Co.....		426 20
Dehon, Clark & Bridges.....		397 58
Droege & Co.....		896 00
C. Dood & Co.....		93 39
R. Dillon.....		60 40
T. Drew & Co.....		870 45
David Douglass & Co.....		2,540 61
Dempster & Strachan.....		194 04
H. Dalzell & Co.....		1,054 50
P. Donald & Co.....		2 85
Denison, Binsse & Co.....		38 38
H. Duhning & Co.....		525 80
Doremus & Nixon.....		77 20
G. P. Deshon.....		169 50
E. F. Davis.....		44 16
J. Elliott & Co.....		231 55
G. H. Evans & Co.....		114 00
Eggers & Co.....		593 57
J. Fisher.....		53 15
O. Fisher.....		1,337 20
J. W. Fee.....		48 25
W. Fulconer.....		29 40
J. A. Frazer & Co.....		170 67
Frank & Hirsch.....		20 00
J. M. Forbes & Co.....		24 85
S. Fernandez & Co.....		1,127 50
J. A. Fischer.....		264 69
W. Fowler.....		177 00
C. Ford.....		32 40
Fatman & Co.....		25 63
E. K. Goodall.....		298 39
Gibson, Earley & Co.....		67 20
O. B. Graham & Co.....		106 15
J. B. Ghio & Co.....		6,020 73
Giro & Francia.....		9 98
Morton, Grinnell & Co.....		73 13
R. Gain.....		135 15
W. H. Glover.....		20 72
Garrett, Clark & Co.....		477 34
A. Humphreys & Co.....		1,066 88
W. H. Howell.....		3,418 50
L. Heidenheimer.....		43 50
Huchez, Goetze & Co.....		47 95
E. Hew.....		19 25
Hoffman, Marks & Co.....		19 34
C. Helmuth.....		28 50
S. Haskell.....		10 80
G. Hughes.....		71 08
Z. M. Hall.....		2,082 34
S. Hutchinson & Co.....		104 10
Howard, Sanger & Co.....		62 15
J. Houldsworth & Co.....		115 00
W. H. Horstman & Sons.....		741 68
	Carried forward.....	71 88
		2,279,806 33

RECEIPTS AND EXPENDITURES.

1868-'69.

MISCELLANEOUS.

	Brought forward.....	\$2,279,806 33
To J. G. Haas.....	14 10	
S. Isaacs.....	63 25	
G. K. Jewett.....	11 25	
E. S. Jaffray.....	3,575 08	
D. E. Johnson.....	12 31	
Johnes, Berry & Co.....	293 48	
J. Kauffman & Co.....	31 92	
H. & M. Keyser & Co.....	26 10	
E. L. Kelsey.....	30 00	
Keppler & Co.....	478 16	
King, Stewart & Aldrich.....	445 67	
Lawrence, Barnes & Co.....	700 58	
Lawson & Bro.....	399 08	
G. M. Leventrill.....	197 13	
T. Lapsley.....	40 12	
Lindsey, Chittcock & Co.....	367 69	
W. Lattimer & Co.....	899 66	
P. & H. Lewis.....	230 65	
Lake & McCreery.....	100 65	
J. S. Lowrey & Co.....	128 99	
R. S. Lugeer & Co.....	32 00	
Linder, Kingsley & Co.....	1,026 89	
Miller, Schluter & Co.....	42 50	
Mairet, Barber & Co.....	214 23	
S. McLean & Co.....	361 49	
R. Mure & Co.....	195 60	
T. K. McMahon.....	408 40	
Mayer & Leber.....	153 00	
McConnell & Reid.....	10 20	
Mills & Gibbs.....	234 87	
W. Marinoni.....	116 25	
S. McCrary.....	112 40	
C. Murchison.....	17 50	
E. D. Morgan & Co.....	347 15	
Moller & Thébaud.....	567 00	
Mortimer & Debost.....	346 48	
T. H. Machlin.....	62 30	
A. B. Noyes.....	190 85	
C. H. Noyes.....	28 40	
Otis & Co.....	93 00	
W. M. Platt.....	801 20	
E. Packard & Co.....	115 95	
Mrs. T. Perry.....	15 25	
M. Peasant.....	156 40	
J. B. Purdy.....	27 30	
A. B. Phelps.....	11 79	
Phelps, Dodge & Co.....	860 75	
Pastor, Hardt & Lindgens.....	315 92	
Paton, Stewart & Co.....	224 40	
Paton & Co.....	21 50	
G. W. Plumer.....	716 62	
J. L. Phipps & Co.....	67 48	
M. Payro.....	218 46	
D. Rumley.....	210 56	
J. B. Kalston.....	1,242 35	
L. Rau.....	37 60	
Rosengarten & Sons.....	404 40	
Recknagle & Co.....	94 00	
E. Rider.....	188 98	
Reid & Vanderhorst.....	1,255 86	
A. Robinson.....	2,700 61	
Rodgers, Meyer & Co.....	394 32	
Rev. L. Steber.....	281 00	
S. Stearns.....	9 30	
C. K. Small.....	108 34	
Scheofflin, Bro. & Co.....	359 88	
B. Shaw & Co.....	82 95	
Stauffer, Kent & Co.....	48 71	
C. L. Sharpless.....	114 30	
Symmers & Milner.....	17 25	
E. T. Stockmeyer.....	324 90	
Sprague, Coleman & Co.....	77 68	
C. Seiler & Co.....	25 90	
Stein & Mack.....	147 90	
Sterling, Aherns & Co.....	144 44	
Schlueher, Walkinshan & Co.....	263 52	
W. B. Sorley & Co.....	166 66	
D. Shuhan.....	361 00	
J. Stewart.....	415 85	
J. Sykes, Jr., & Co.....	377 60	
A. T. Stewart & Co.....	6,269 36	
Seigman Bros.....	170 32	
	Carried forward.....	2,312,261 12

RECEIPTS AND EXPENDITURES.

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1868-'69.

MISCELLANEOUS.

	Brought forward.....	\$2,312,261 12
To E. C. Tardey & Co.....	61 77	
M. Taylor & Co.....	1,703 44	
J. E. Todhunter & Co.....	7,100 35	
C. Terry.....	33 50	
Victor & Achiles.....	168 80	
A. Wolff.....	14 70	
S. Wolf & Co.....	157 54	
Udolpho Wolf.....	1,132 21	
S. B. Woolworth.....	16 75	
Woolner & Garrick.....	1x 00	
Wise & Russell.....	376 00	
C. H. Wheeler.....	90 18	
P. Wright & Sons.....	284 80	
R. O. Wilson.....	32 20	
Witherspoon & Halsey.....	3,405 50	
J. S. Wallis.....	851 20	
H. Wall.....	162 26	
S. P. Williams & Co.....	11,305 80	
G. P. Williams & Co.....	2,969 90	
Z. F. Wetzell & Co.....	15 17	
Wells, Fargo & Co.....	68 80	
Young, Moore & Co.....	676 80	
C. Zum & Co.....	62 30	
		2,342,969 09

From which deduct the following repayments:

By A. W. Austin.....	\$2,627 50	
W. C. Gray.....	87 84	
J. Jewett.....	3 00	
W. P. Kellogg.....	8,499 60	
O. Minor.....	851 01	
H. A. Smythe.....	27,150 85	
E. H. Webster.....	309 55	
Israel Washburn, jr.....	199 92	
J. S. Whitney.....	8,650 37	
		48,379 64
		2,294,589 45
		=====

Payment of debentures, drawbacks, bounties, and allowances, (act March 3, 1839:)

To Israel Washburn, Jr., collector, Portland, Maine.....	\$14,500 00	
C. F. Swift, collector, Barnstable, Massachusetts.....	13 66	
Thomas Russell, collector, Boston and Charlestown, Massachusetts	225,000 00	
Lawrence Grinnell, collector, New Bedford, Massachusetts	2,928 68	
T. Loring, collector, Plymouth, Massachusetts.....	479 39	
Robert S. Rantoul, late collector, Salem and Beverly, Massachusetts.....	1,775 40	
M. H. Grinnell, collector, New York, New York	115,000 00	
H. A. Smythe late collector, New York, New York	290,000 00	
H. D. Moore, collector, Philadelphia, Pennsylvania	45,000 00	
J. W. Cake, late collector, Philadelphia, Pennsylvania.....	49,000 00	
J. L. Thomas, Jr., collector, Baltimore, Maryland.....	12,000 00	
E. H. Webster, late collector, Baltimore, Maryland.....	1,000 00	
J. T. Casey, collector, New Orleans, Louisiana.....	649 17	
J. F. Miller, collector, San Francisco, California.....	36,300 00	
		793,646 30

From which deduct the following repayments:

By A. W. Austin.....	\$742 21	
J. Jewett.....	48 30	
R. S. Rantoul.....	2 11	
H. A. Smythe.....	44,299 93	
J. S. Whitney.....	2,210 22	
E. H. Webster.....	412 02	
I. Washburn, Jr.....	157 50	
		47,872 29
		745,774 01
		=====

Debentures and other charges, (act October 16, 1837:)

To Israel Washburn, Jr., collector, Portland, Maine.....	\$3,714 17	
J. Jewett, late collector, Portland, Maine.....	1,321 92	
J. Parmerter, collector, Champlain, New York.....	190 30	
F. Spalding, collector, Niagara, New York.....	2,068 77	
J. W. Dixon, late collector, Yorktown, Virginia.....	9 80	
R. R. Congdon, late collector, Georgetown, District of Columbia.....	7 13	
J. M. Byers, collector, Nashville, Tennessee.....	521 02	
Jacob Anthony, designated collector, New Albany, Indiana.....	30 19	
W. P. Kellogg, collector, New Orleans, Louisiana.....	444 44	
P. Fuller, late collector.....	418 22	
W. Clapp.....	186 01	
		Carried forward.....
		8,911 97

1868-'69.

MISCELLANEOUS.

	Brought forward.....	\$8,911 97
To J. Z. Goodrick.....	251 16	
J. Hanscom.....	15 86	
O. A. Kelsea.....	442 00	
J. F. McJilton.....	599 73	
C. D. Norton.....	.07	
B. Peirce.....	12,500 00	
Treasurer United States.....	76 57	
T. Ward.....	20 00	
		<u>22,817 36</u>

Unclaimed merchandise:

To F. W. Boyd.....	\$60 29	
J. Dunham, (deceased).....	1,919 33	
P. Dougherty.....	1,591 40	
Fischer & Keller.....	836 67	
Guiterman Bros.....	211 59	
O. B. Graham & Co.....	24 35	
M. H. Grinnell.....	559 29	
A. Humphrey.....	63 82	
W. J. P. Ingraham.....	1,126 22	
J. C. McArthur.....	1,339 64	
A. Rusch & Co.....	893 82	
T. Stroefer.....	177 75	
J. Slagg.....	23 20	
W. Tapscott & Co.....	1,155 56	
Wilson & Brown.....	2,181 70	
L. Windmüller.....	222 92	
		<u>12,327 55</u>

Proceeds of the sale of goods, wares, &c., (act April 2, 1844):

To G. J. Stannard, collector, Burlington, Vermont.....	\$8,840 36	
Thomas Russell, collector, Boston and Charlestown, Massachusetts.....	1,426 20	
William A. Pew, collector, Gloucester, Massachusetts.....	202 73	
Jacob Parmarter, collector, Champlain, New York.....	6,496 97	
H. A. Smythe, collector, New York, New York.....	1,109 08	
E. H. Webster, late collector, Baltimore, Maryland.....	81 92	
Paran Moody, late collector, St. John's, Florida.....	101 47	
J. P. Sanborn, collector, Port Huron, Michigan.....	74 37	
S. M. Breckenridge, late collector, St. Louis, Missouri.....	350 00	
		<u>18,683 09</u>

From which deduct the following repayments:

By S. M. Breckenridge.....	\$350 00	
H. Hamlin.....	21 00	
N. G. Isbell.....	120 86	
W. P. Kellogg.....	249 99	
J. Parmarter.....	26 81	
T. Russell.....	713 10	
		<u>1,481 76</u>
		<u>17,201 33</u>

Refunding duties to extend the warehousing system:

To Alsop & Co.....	\$928 12	
Charles Belcher.....	526 95	
A. Baldwin.....	41 60	
R. D. Blossman & Co.....	120 76	
Dean, Brow & Co.....	150 85	
C. Duisenbury & Co.....	175 70	
Dallett & Lazerac.....	2,491 59	
M. H. Frey.....	705 60	
G. W. Flanders & Co.....	1,163 28	
Irwin & Sloan.....	5,296 75	
E. C. Litchfield.....	97 60	
Riley & Hall.....	124 60	
Weil & Co.....	128 19	
Westray, Gibbs & Hardcastle.....	135 50	
P. J. Willis & Brother.....	134 20	
J. Woessner.....	205 63	
		<u>12,426 92</u>

From which deduct the following repayment:

By M. Morganthan.....	276 30	
		<u>12,150 62</u>

1868-'69.

MISCELLANEOUS.

Salaries of special examiners of drugs:

To Thomas Russell, collector, Boston, &c., Massachusetts.....	\$1,000 00
H. D. Moore, collector, Philadelphia, Pennsylvania.....	336 11
J. W. Cake, late collector, Philadelphia, Pennsylvania.....	663 89
J. F. Casey, collector, New Orleans, Louisiana.....	413 89
W. P. Kellogg, late collector, New Orleans, Louisiana.....	168 48
P. Fuller, collector, New Orleans, Louisiana.....	417 63
	3,000 00

Supplying light-houses with oil tubes, glasses, wicks, &c.:

To Israel Washburn, jr., collector, Portland, Maine.....	\$8,166 15
George J. Stannard, collector, Burlington, Vermont.....	117 90
Thomas Russell, collector, Boston, &c., Massachusetts.....	19,262 29
Isaac H. Folger, late collector, Nantucket, Massachusetts.....	203 25
Alfred Macy, collector, Nantucket, Massachusetts.....	176 51
Lawrence Grinnell, collector, New Bedford, Massachusetts.....	12,141 62
Seth W. Macy, collector, Newport, Rhode Island.....	325 00
James F. Babcock, late collector, New Haven, Connecticut.....	150 00
George Hubbard, collector, Stonington, Connecticut.....	567 00
Edward Prentis, late collector, New London, Connecticut.....	1,876 72
Samuel J. Holley, collector, Buffalo Creek, New York.....	1,150 00
Moses H. Grinnell, collector, New York, New York.....	39,293 26
Henry A. Smythe, late collector, New York, New York.....	20,777 69
W. S. Havens, collector, Sag Harbor, New York.....	200 00
J. H. Bartlett, collector, Little Egg Harbor, New Jersey.....	250 00
William D. Nolan, collector, Wilmington, Delaware.....	1,652 02
T. F. Crawford, late collector, Wilmington, Delaware.....	2,077 92
Andrew Jamieson, collector, Alexandria, Virginia.....	500 00
D. Turner, collector, Alexandria, Virginia.....	25 00
Lewis W. Webb, collector, Norfolk, Virginia.....	6,897 74
R. W. King, collector, Pamlico, North Carolina.....	2 00
Denard Rumley, collector, Wilmington, North Carolina.....	25 00
James L. Barnwell, late collector, Beaufort, South Carolina.....	100 00
A. G. Mackey, collector, Charleston, South Carolina.....	4,500 00
H. F. Heriot, collector, Georgetown, South Carolina.....	48 00
Thomas P. Robb, collector, Savannah, Georgia.....	75 00
James Johnson, late collector, Savannah, Georgia.....	150 00
Charles Howe, collector, Key West, Florida.....	690 55
Paran Moody, late collector, St. John's, Florida.....	82 32
Albert Elmore, late collector, Mobile, Alabama.....	600 00
J. F. Casey, collector, New Orleans, Louisiana.....	7,875 00
Perry Fuller, late collector, New Orleans, Louisiana.....	2,240 00
P. G. Watmough, collector, Cuyahoga, Ohio.....	30 00
John C. Grannis, late collector, Cuyahoga, Ohio.....	95 00
N. G. Ishell, late collector, Detroit, Michigan.....	4,953 50
Alanson Hinman, collector, Astoria, Oregon.....	1,972 00
J. F. Miller, collector, San Francisco, California.....	13,000 00
Hiram Ketchum, jr.....	500 00
H. Bacho.....	1,300 00
J. C. Duane.....	3,000 00
S. E. De Forest.....	210 00
O. M. Poe.....	30,005 50
Treasurer United States.....	75,989 21
	263,254 15

From which deduct the following repayments:

By T. F. Crawford.....	\$2,146 05
Thomas Russell.....	38 00
Treasurer United States.....	29,281 11
	31,465 16
	231,788 99

Repairs and incidental expenses of light-houses:

To Israel Washburn, jr., collector, Portland, &c., Maine.....	\$6,201 23
Geo. J. Stannard, collector, Vermont, Vermont.....	1,085 46
Thos. Russell, collector, Boston, &c., Massachusetts.....	23,879 49
Alfred Macy, late collector, Nantucket, Massachusetts.....	703 45
Seth W. Macy, collector, Newport, Rhode Island.....	6,075 00
Cyrus Northrop, collector, New Haven, Connecticut.....	3,500 00
J. F. Babcock, late collector, New Haven, Connecticut.....	6,921 38
H. N. Trumbull, late collector, Stonington, Connecticut.....	1,203 37
Edward Prentis, late collector, New Haven, Connecticut.....	4,400 00
Geo. Hubbard, collector, Stonington, Connecticut.....	3,151 60
Samuel J. Holley, collector, Buffalo Creek, New York.....	6,145 00
Joseph K. Tyler, late collector, Buffalo Creek, New York.....	1,283 00
D. B. Owen, late collector, Cape Vincent, New York.....	180 00
Jacob Parmerter, collector, Champlain, New York.....	2,000 00
Henry A. Smythe, late collector, New York.....	82,945 68
M. H. Grinnell, collector, New York.....	11,320 00
Carried forward.....	160,996 67

1868-'69.

MISCELLANEOUS.

	Brought forward.....	\$160,996 67
To C. C. P. Clark, collector, Oswegatchie, New York.....	2,500 00	
W. S. Havens, collector, Sag Harbor, New York.....	35,900 00	
T. F. Crawford, late collector, Delaware, Delaware.....	211 10	
W. D. Nolen, collector, Delaware, Delaware.....	110 00	
E. H. Webster, late collector, Baltimore, Maryland.....	5,000 00	
J. L. Thomas, jr., collector, Baltimore, Maryland.....	10,500 00	
Andrew Jamieson, late collector, Alexandria, Virginia.....	500 00	
Lloyd Moore, collector, Cherrystone, Virginia.....	25 00	
Lewis W. Webb, collector, Norfolk, &c., Virginia.....	400 00	
J. A. Hedrick, collector, Beaufort, North Carolina.....	416 80	
R. W. King, collector, Pamlico, North Carolina.....	50 00	
J. L. Barnwell, late collector, Beaufort, South Carolina.....	100 00	
R. S. Bennett, collector, Beaufort, South Carolina.....	40 00	
A. G. Mackey, late collector, Charleston, South Carolina.....	6,500 00	
James Johnson, late collector, Savannah, Georgia.....	655 00	
T. P. Robb, collector, Savannah, Georgia.....	73 00	
Chas. Howe, late collector, Key West, Florida.....	358 00	
Geo. S. Roux, late collector, Fernandina, Florida.....	50 00	
A. J. Goss, collector, St. Augustine, Florida.....	5 00	
N. G. Isbell, late collector, Detroit, Michigan.....	2,077 70	
W. B. Scates, late collector, Chicago, Illinois.....	1 20	
H. Ketchum, jr., collector, Alaska, Alaska.....	500 00	
Alanson Hinman, collector, Oregon, Oregon.....	1,395 00	
J. F. Miller, collector, San Francisco, California.....	934 00	
H. Baché	7,250 00	
C. E. Blunt.....	12,000 00	
J. C. Duane.....	5,000 00	
G. J. Lydecker.....	3,000 00	
F. E. Prime.....	12,000 00	
W. F. Raynolds.....	20,000 00	
Treasurer United States.....	468 47	
R. S. Williamson.....	10,000 00	
	299,018 94	

From which deduct the following repayments:

By T. F. Crawford.....	\$277 62	
T. A. Stayner.....	1,200 00	
H. N. Trumbull.....	2,971 96	
Treasurer United States.....	182,956 03	
	187,405 61	
	111,613 33	

Salaries of light-house keepers, &c.:

To W. B. Peters, late collector, Frenchman's Bay, Maine.....	\$12,318 75	
N. K. Sawyer, collector, Frenchman's Bay, Maine.....	4,108 25	
Israel Washburn, jr., collector, Portland, &c., Maine.....	14,100 00	
J. B. Upham, collector, Portsmouth, New Hampshire.....	3,810 00	
G. J. Stannard, collector, Vermont, Vermont.....	2,471 81	
C. F. Swift, collector, Barnstable, Massachusetts.....	5,240 00	
Thomas Russell, collector, Boston, &c., Massachusetts.....	17,810 00	
J. Vinson, collector, Edgartown, Massachusetts.....	4,520 00	
A. Macy, collector, Nantucket, Massachusetts.....	2,760 00	
J. H. Folger, late collector, Nantucket, Massachusetts.....	925 00	
L. Grinnell, collector, New Bedford, Massachusetts.....	4,571 09	
S. W. Macy, collector, Newport, Rhode Island.....	6,901 96	
J. F. Babcock, late collector, New Haven, Connecticut.....	4,450 00	
Cyrus Northrop, collector, New Haven, Connecticut.....	1,500 00	
E. Prentiss, late collector, New London, Connecticut.....	1,215 00	
G. T. Marshall, collector, New London, Connecticut.....	405 00	
G. Hubbard, collector, Stonington, Connecticut.....	2,180 00	
J. K. Tyler, late collector, Buffalo Creek, New York.....	2,130 00	
S. J. Holley, collector, Buffalo Creek, New York.....	710 00	
D. B. Owen, collector, Cape Vincent, New York.....	3,560 00	
J. Parmenter, collector, Champlain, New York.....	3,840 00	
G. M. Abell, collector, Dunkirk, New York.....	83 33	
J. H. Kelly, late collector, Genesee, New York.....	230 00	
T. Parsons, collector, Genesee, New York.....	920 00	
H. A. Smythe, late collector, New York, New York.....	21,088 54	
M. H. Grinnell, collector, New York, New York.....	6,115 00	
F. Spalding, collector, Niagara, New York.....	520 00	
G. Parker, collector, Oswegatchie, New York.....	1,040 00	
A. Van Dyck, late collector, Oswego, New York.....	560 00	
C. C. P. Clark, collector, Oswego, New York.....	560 00	
W. S. Havens, collector, Sag Harbor, New York.....	5,375 00	
I. S. Adams, collector, Great Egg Harbor, New Jersey.....	1,540 00	
J. H. Bartlett, collector, Little Egg Harbor, New Jersey.....	2,460 00	
W. Silvey, collector, Newark, New Jersey.....	445 00	
S. Wilkins, late collector, Erie, Pennsylvania.....	840 00	
R. F. Gaggin, collector, Erie, Pennsylvania.....	280 00	
T. F. Crawford, late collector, Delaware, Delaware.....	7,950 00	
	Carried forward.....	149,531 73

1868-'69.

MISCELLANEOUS.

	Brought forward.....	\$149,531 73
To W. D. Nolen, collector, Delaware. Delaware.....	3,350 00	
J. L. Thomas, jr., collector, Baltimore, Maryland.....	4,623 05	
E. H. Webster, late collector, Baltimore, Maryland.....	8,688 04	
H. Lawson, collector, Easton, Maryland.....	3,847 99	
A. Jamieson, late collector, Alexandria, Virginia.....	4,124 90	
D. Turner, collector, Alexandria, Virginia.....	1,000 00	
L. Moore, collector, Cherrystone, Virginia.....	5,080 00	
L. W. Webb, collector, Norfolk, Virginia.....	11,450 00	
J. M. Matthews, collector, Tappahannock, Virginia.....	940 87	
J. A. Hedrick, late collector, Beaufort, North Carolina.....	1,920 00	
A. C. Davis, collector, Beaufort, North Carolina.....	640 00	
R. W. King, collector, Pamlico, North Carolina.....	8,193 17	
C. G. Manning, collector, Albemarle, North Carolina.....	5,099 72	
D. Rumley, collector, Wilmington, North Carolina.....	1,120 00	
J. L. Barnwell, late collector, Beaufort, South Carolina.....	1,875 00	
R. S. Bennett, collector, Beaufort, South Carolina.....	385 00	
A. G. Mackey, collector, Charleston, South Carolina.....	3,960 60	
H. F. Heriot, collector, Georgetown, South Carolina.....	560 00	
M. B. Holland, late collector, Brunswick, Georgia.....	750 00	
J. F. Collins, collector, Brunswick, Georgia.....	688 32	
J. Johnson, late collector, Savannah, Georgia.....	1,835 50	
T. P. Robb, collector, Savannah, Georgia.....	918 00	
J. J. Godfrey, collector, St. Mary's, Georgia.....	450 00	
L. C. Armstead, collector, Apalachicola, Florida.....	780 00	
A. W. Chapman, late collector, Apalachicola, Florida.....	1,870 00	
S. De Forest, collector, Fernandina, Florida.....	380 00	
G. S. Roux, late collector, Fernandina, Florida.....	1,140 00	
Charles Howe, collector, Key West, Florida.....	11,287 77	
B. D. Wright, late collector, Pensacola, Florida.....	1,170 00	
H. Potter, jr., collector, Pensacola, Florida.....	390 00	
A. J. Goss, collector, St. Augustine, Florida.....	2,158 44	
P. Moody, late collector, St. John's, Florida.....	650 00	
F. A. Dockrey, collector, St. John's, Florida.....	272 80	
F. A. Stayner, collector, St. Mark's, Florida.....	2,000 00	
W. Miller, collector, Mobile, Alabama.....	650 00	
A. Elmore, late collector, Mobile, Alabama.....	5,573 45	
R. Eager, collector, Pearl River, Mississippi.....	8,165 54	
J. F. Casey, collector, New Orleans, Louisiana.....	8,000 00	
Perry Fuller, late collector, New Orleans, Louisiana.....	23,000 00	
A. M. Burney, collector, Brazos de Santiago, Texas.....	2,792 12	
J. K. McCreary, collector, Saluria, Texas.....	810 00	
C. Taylor, (deceased,) late collector, Saluria, Texas.....	71 50	
J. W. Hancock, late collector, Saluria, Texas.....	2,179 31	
J. L. Haynes, collector, Texas, Texas.....	695 00	
C. K. Hall, late collector, Texas, Texas.....	2,505 00	
P. G. Watmough, collector, Cuyahoga, Ohio.....	835 00	
J. C. Grannis, late collector, Cuyahoga, Ohio.....	2,366 10	
P. S. Slevin, collector, Miami, Ohio.....	2,750 00	
J. Youngs, collector, Sandusky, Ohio.....	4,160 00	
G. Jerome, collector, Detroit, Michigan.....	1,000 00	
N. G. Isbell, late collector, Detroit, Michigan.....	3,000 00	
J. P. Sunborn, collector, Port Huron, Ohio.....	4,561 39	
J. B. Dillingham, collector, Superior, Ohio.....	18,715 00	
H. C. Akeley, collector, Michigan, Michigan.....	5,325 00	
W. B. Scates, late collector, Chicago, Illinois.....	2,640 00	
S. T. Hooker, collector, Milwaukee, Wisconsin.....	2,440 00	
C. L. Sholes, late collector, Milwaukee, Wisconsin.....	8,137 06	
H. Ketchum, jr., collector, Alaska, Alaska.....	500 00	
F. A. Wilson, collector, Puget Sound, Washington Territory.....	13,173 95	
A. Hinman, collector, Oregon, Oregon.....	6,125 00	
J. F. Miller, collector, San Francisco, California.....	19,825 00	
W. Clapp.....	448 27	
J. M. Davy.....	3 69	
T. Ledwith.....	272 44	
F. E. Spinner.....	26 27	
Treasurer United States.....	89,439 09	
		483,316 08

From which deduct the following repayments:

By G. Bogert.....	\$1 88
A. J. Goss.....	225 68
J. H. Kelly.....	230 00
A. B. Noyes.....	21 34
J. W. Ricks.....	192 13
J. Sierra.....	575 00
C. L. Sholes.....	737 01
T. A. Stayner.....	176 75
G. J. Stannard.....	31 47
B. D. Wright.....	146 07
Carried forward.....	2,337 33
	483,316 08

RECEIPTS AND EXPENDITURES.

1868-'69.

MISCELLANEOUS.

	Brought forward.....	\$2,337 33	\$483,316 08
By J. S. Whitney.....		75 00	
K. V. Whaley.....		553 51	
		2,965 84	
		480,350 24	

Salaries of keepers of light-boats:

To C. F. Swift, collector, Barnstable, Massachusetts.....	\$2,950 00
T. Russell, collector, Boston and Charlestown, Massachusetts.....	615 37
A. Macy, collector, Nantucket, Massachusetts.....	3,357 50
I. H. Folger, late collector, Nantucket, Massachusetts.....	437 50
L. Grinnell, late collector, New Bedford, Massachusetts.....	1,500 00
S. W. Macy, collector, Newport, Rhode Island.....	700 00
J. F. Babcock, late collector, New Haven, Connecticut.....	525 00
C. Northrop, collector, New Haven, Connecticut.....	175 00
E. Prentis, late collector, New London, Connecticut.....	975 00
G. T. Marshall, collector, New London, Connecticut.....	325 00
G. Hubbard, collector, Stonington, Connecticut.....	650 00
M. H. Grinnell, collector, New York, New York.....	350 00
H. A. Smythe, late collector, New York, New York.....	700 00
T. F. Crawford, late collector, Delaware, Delaware.....	1,237 50
W. D. Nolen, collector, Delaware, Delaware.....	412 50
L. W. Webb, collector, Norfolk, Virginia.....	2,619 00
Denard Rumley, collector, Wilmington, North Carolina.....	1,700 00
R. S. Bennett, collector, Beaufort, South Carolina.....	425 00
J. L. Barnwell, late collector, Beaufort, South Carolina.....	1,275 00
A. G. Mackey, late collector, Charleston, South Carolina.....	1,412 50
Treasurer United States.....	122 20
	22,464 07

Which deduct from the following repayment:

By Treasurer United States.....	34,071 11
Excess of repayment.....	11,607 04

Seamen's wages, repairs and supplies of light-boats:

To C. F. Swift, collector, Barnstable, Massachusetts.....	\$11,352 00
T. Russell, collector, Boston and Charlestown, Massachusetts.....	5,560 33
Alfred Macy, collector, Nantucket, Massachusetts.....	8,445 50
I. H. Folger, late collector, Nantucket, Massachusetts.....	1,983 00
L. Grinnell, collector, New Bedford, Massachusetts.....	14,564 01
S. W. Macy, collector, Newport, Rhode Island.....	5,328 07
J. F. Babcock, late collector, New Haven, Connecticut.....	1,640 00
C. Northrop, collector, New Haven, Connecticut.....	500 00
G. T. Marshall, collector, New London, Connecticut.....	2,073 43
E. Prentis, late collector, New London, Connecticut.....	6,541 01
G. Hubbard, collector, Stonington, Connecticut.....	2,397 00
H. A. Smythe, late collector, New York, New York.....	15,216 37
M. H. Grinnell, collector, New York, New York.....	8,211 27
T. F. Crawford, late collector, Delaware, Delaware.....	3,800 53
W. D. Nolen, collector, Delaware, Delaware.....	1,822 66
E. H. Webster, late collector, Baltimore, Maryland.....	37,082 82
J. L. Thomas, jr., collector, Baltimore, Maryland.....	21,500 00
A. Jamieson, late collector, Alexandria, Virginia.....	901 42
L. W. Webb, collector, Norfolk, Virginia.....	16,494 17
D. Rumley, collector, Wilmington, North Carolina.....	2,015 00
R. S. Bennett, collector, Beaufort, South Carolina.....	1,700 00
J. L. Barnwell, late collector, Beaufort, South Carolina.....	5,250 00
A. G. Mackey, late collector, Charleston, South Carolina.....	27,154 52
T. P. Robb, collector, Savannah, Georgia.....	2,000 00
J. Johnson, late collector, Savannah, Georgia.....	4,100 00
H. Baché, light-house engineer.....	1,200 00
Treasurer United States.....	36,365 73
	245,196 24

From which deduct the following repayments:

By T. F. Crawford.....	\$4,760 80
E. H. Webster.....	8,264 79
	13,015 59
	232,180 65

Expenses of weighing, supplying losses of beacons, &c.:

To G. J. Stannard, collector, Vermont, Vermont.....	\$332 69
I. Washburn, jr., collector, Portland, &c., Maine.....	19,122 40
T. Russell, collector, Boston, &c., Massachusetts.....	13,484 43
J. Vinson, collector, Edgartown, Massachusetts.....	5,652 00
A. Macy, collector, Nantucket, Massachusetts.....	85 00
L. Grinnell, collector, New Bedford, Massachusetts.....	11,721 37

Carried forward.....

50,397 89

RECEIPTS AND EXPENDITURES.

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1808-'69.

MISCELLANEOUS.

	Brought forward.....	\$50,397 89
To S. W. Macy, collector, Newport, Rhode Island.....	280 50	
E. Prentis, late collector, New London, Connecticut.....	4,803 44	
S. J. Holley, collector, Buffalo Creek, New York.....	640 00	
J. K. Tyler, late collector, Buffalo Creek, New York.....	1,265 00	
M. H. Grinnell, collector, New York, New York.....	4,105 00	
H. A. Smythe, late collector, New York, New York.....	24,285 66	
I. S. Adams, collector, Great Egg Harbor, New Jersey.....	1,136 00	
J. H. Bartlett, collector, Little Egg Harbor, New Jersey.....	4,469 07	
W. D. Nolen, collector, Delaware, Delaware.....	3,602 21	
T. F. Crawford, late collector, Delaware, Delaware.....	11,880 69	
E. H. Webster, late collector, Baltimore, Maryland.....	2,082 82	
D. Turner, collector, Alexandria, Virginia.....	200 00	
L. Moore, late collector, Cherrystone, Virginia.....	705 00	
L. W. Webb, collector, Norfolk, Virginia.....	20,628 11	
J. A. Hedrick, late collector, Beaufort, North Carolina.....	65 00	
D. Rumley, collector, Wilmington, North Carolina.....	20 00	
A. G. Mackey, late collector, Charleston, South Carolina.....	6,350 00	
J. Johnson, late collector, Savannah, Georgia.....	350 00	
C. Howe, late collector, Key West, Florida.....	6,210 75	
P. Moody, late collector, St. John's, Florida.....	17 00	
J. F. Casey, collector, New Orleans, Louisiana.....	566 60	
P. Fuller, late collector, New Orleans, Louisiana.....	20,035 92	
G. Jerome, collector, Detroit, Michigan.....	3,962 02	
N. G. Isbell, late collector, Detroit, Michigan.....	5,247 50	
A. Hinman, collector, Oregon, Oregon.....	8,240 42	
J. F. Miller, collector, San Francisco, California.....	11,500 00	
H. Baché, colonel topographical engineers.....	19,877 50	
F. E. Prime, lieutenant colonel topographical engineers.....	1,000 00	
O. M. Poe, major topographical engineers.....	10,000 00	
J. De Camp.....	89 88	
Treasurer United States.....	64,733 85	
		288,747 83

From which deduct the following repayments:

By J. H. Bartlett.....	\$615 00
J. F. Babcock.....	3,588 16
T. F. Crawford.....	10,928 94
O. S. Dewey.....	220 47
N. G. Isbell	3,962 02
E. Prentis.....	8,238 99
H. A. Smythe.....	3,032 57
J. K. Tyler.....	6 72
E. H. Webster.....	12,082 82
	42,675 69
	246,072 14

Commissions to superintendents, (act March 3, 1851:)

To W. B. Peters, late collector, Frenchman's Bay, Maine.....	\$298 69
J. B. Upham, late collector, Portsmouth, New Hampshire.....	80 32
G. J. Stannard, collector, Vermont, Vermont.....	36 20
C. F. Swift, collector, Barnstable, Massachusetts.....	272 12
J. Vinson, collector, Edgartown, Massachusetts.....	124 90
A. Macy, collector, Nantucket, Massachusetts.....	136 29
I. H. Folger, late collector, Nantucket, Massachusetts.....	100 00
S. W. Macy, collector, Newport, Rhode Island.....	68 27
J. F. Babcock, late collector, New Haven, Connecticut.....	127 44
E. Prentis, late collector, New London, Connecticut.....	172 72
G. Hubbard, collector, Stonington, Connecticut.....	66 80
J. K. Tyler, late collector, Buffalo Creek, New York.....	84 25
D. B. Owen, collector, Cape Vincent, New York.....	44 50
J. Parmenter, collector, Champlain, New York.....	48 00
T. Parsons, collector, Genesee, New York.....	11 50
J. H. Kelly, late collector, Genesee, New York.....	13 12
F. Spalding, collector, Niagara, New York.....	6 50
G. Parker, collector, Oswegatchie, New York.....	13 00
A. Van Dyck, late collector, Oswego, New York.....	14 00
W. S. Havens, collector, Sag Harbor, New York.....	63 74
I. S. Adams, collector, Great Egg Harbor, New Jersey.....	32 15
J. H. Bartlett, collector, Little Egg Harbor, New Jersey.....	58 24
T. Wilkins, late collector, Erie, Pennsylvania.....	21 00
T. F. Crawford, collector, Delaware, Delaware.....	200 00
H. Lawson, collector, Easton, Maryland.....	39 00
A. Jamieson, late collector, Alexandria, Virginia.....	95 41
L. Moore, late collector, Cherrystone, Virginia.....	74 12
J. M. Matthews, collector, Tappahannock, Virginia.....	11 50
J. A. Hedrick, collector, Beaufort, North Carolina.....	60 05
M. B. Culpepper, collector, Camden, North Carolina.....	10 00
W. R. King, collector, Pamlico, North Carolina.....	159 07
C. G. Manning, collector, Albemarle, North Carolina.....	96 24
D. Rumley, collector, Wilmington, North Carolina.....	59 37

Carried forward.....

2,698 51

1868-'69.

MISCELLANEOUS.

	Brought forward.....	\$2,698 51
To H. F. Heriot, collector, Georgetown, South Carolina.....	7 05	
M. B. Holland, late collector, Brunswick, Georgia.....	18 75	
J. Johnson, late collector, Savannah, Georgia.....	164 76	
J. J. Godfrey, collector, St. Mary's, Georgia.....	7 50	
A. W. Chapman, late collector, Apalachicola, Florida.....	46 75	
G. S. Roux, late collector, Fernandina, Florida.....	29 75	
C. Howe, late collector, Key West, Florida.....	249 00	
B. D. Wright, late collector, Pensacola, Florida.....	19 50	
A. J. Goss, collector, St. Augustine, Florida.....	40 46	
P. Moody, late collector, St. John's, Florida.....	18 75	
T. A. Stayner, collector, St. Marks, Florida.....	25 00	
A. Elmore, late collector, Mobile, Alabama.....	138 09	
R. Eager, late collector, Pearl River, Mississippi.....	151 14	
J. W. Hancock, late collector, Saluria, Texas.....	57 76	
C. K. Hall, late collector, Texas, Texas.....	62 62	
J. C. Grannis, late collector, Cuyahoga, Ohio.....	40 52	
P. S. Slevin, collector, Miami, Ohio.....	49 32	
J. Youngs, collector, Sandusky, Ohio.....	78 00	
N. G. Isbell, late collector, Detroit, Michigan.....	75 00	
J. P. Sanborn, collector, Port Huron, Michigan.....	85 26	
J. B. Dillingham, collector, Superior, Michigan.....	243 87	
H. C. Akeley, collector, Michigan, Michigan.....	71 87	
W. B. Scates, late collector, Chicago, Illinois.....	49 50	
C. L. Sholes, late collector, Milwaukee, Wisconsin.....	130 94	
F. A. Wilson, collector, Puget Sound, Washington Territory.....	198 97	
A. Hinman, collector, Oregon, Oregon.....	289 36	
		5,048 00

From which deduct the following repayments:

By J. H. Kelly.....	\$13 12
A. Macy.....	4 97
S. W. Macy.....	1 44
J. Sierra.....	49 37
Treasurer United States.....	2,695 00
	2,763 90
	2,284 10

Fuel and quarters for officers of the Army serving on light-house duty:

To H. Baché, colonel topographical engineers.....	\$1,485 00
W. F. Raynolds, lieutenant colonel topographical engineers.....	1,500 00
O. M. Poe, major topographical engineers.....	1,100 00
Treasurer United States.....	256 50

From which deduct the following repayment:

By A. Jamieson.....	90 55
	4,341 50
	2,284 10

Expenses of superintendents in visiting annually the light-houses and reporting their condition, (act August 31, 1852:)

Treasurer United States.....	\$52 86
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Expenses of the revenue cutter service:

To E. S. J. Neally, collector, Bath, Maine.....	\$200 00
Washington Long, collector, Passamaquoddy, Maine.....	22,931 70
S. K. Devereux, collector, Castine, Maine.....	21,632 71
Israel Washburn, Jr., Portland, &c., Maine.....	41,455 57
James A. Hall, collector, Waldoborough, Maine.....	2,458 98
J. B. Upham, collector, Portsmouth, New Hampshire.....	909 75
Thos. Russell, collector, Boston, &c., Massachusetts.....	48,300 36
J. Vinson, collector, Edgartown, Massachusetts.....	4,246 24
L. Grinnell, collector, New Bedford, Massachusetts.....	20,049 04
T. Loring, collector, Plymouth, Massachusetts.....	666 60
S. W. Macy, collector, Newport, Rhode Island.....	22,579 35
C. Anthony, collector, Providence, Rhode Island.....	206 28
C. Northrop, collector, New Haven, Connecticut.....	2,396 01
J. F. Babcock, late collector, New Haven, Connecticut.....	9,823 84
G. T. Marshall, collector, New London, Connecticut.....	6,318 18
E. Prentis, late collector, New London, Connecticut.....	18,948 21
Samuel J. Holley, collector, Buffalo Creek, New York.....	525 00
J. K. Tyler, late collector, Buffalo Creek, New York.....	1,256 00
Moses H. Grinnell, collector, New York, New York.....	40,681 09
H. A. Smythe, late collector, New York, New York.....	149,932 52
George Parker, collector, Oswegatchie, New York.....	10,751 30
W. S. Havens, collector, Sag Harbor, New York.....	967 91
H. D. Moore, collector, Philadelphia, Pennsylvania.....	11,586 30
J. W. Cake, late collector, Philadelphia, Pennsylvania.....	17,952 72
R. F. Gaggin, collector, Erie, Pennsylvania.....	1,770 18
T. Wilkins, late collector, Erie, Pennsylvania.....	8,356 24

Carried forward.....

\$46,902 08

RECEIPTS AND EXPENDITURES.

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1868-'69.

MISCELLANEOUS.

	Brought forward.....	\$466,902 08
To W. D. Nolen, collector, Wilmington, Delaware.....	7,621 27	
T. F. Crawford, late collector, Wilmington, Delaware.....	25,225 25	
J. L. Thomas, jr., collector, Baltimore, Maryland.....	20,006 99	
E. H. Webster, late collector, Baltimore, Maryland.....	69,819 06	
L. W. Webb, collector, Norfolk, Virginia.....	58 70	
J. A. Hedrick, collector, Beaufort, North Carolina	7,608 03	
R. W. King, collector, Pamlico, North Carolina.....	14,562 31	
D. Rumley, collector, Wilmington, North Carolina.....	32,663 35	
A. G. Mackey, collector, Charleston, South Carolina.....	20,321 42	
H. F. Heriot, collector, Georgetown, South Carolina.....	4,287 32	
F. P. Robb, collector, Savannah, Georgia.....	1,198 60	
J. Johnson, late collector, Savannah, Georgia.....	29,997 62	
L. C. Armistead, collector, Apalachicola, Florida.....	3,393 84	
A. W. Chapman, late collector, Apalachicola, Florida.....	14,681 01	
G. S. Roux, collector, Fernandina, Florida.....	18,463 70	
C. Howe, collector, Key West, Florida.....	12,553 00	
W. Miller, collector, Mobile, Alabama.....	10,107 41	
A. Elmore, late collector, Mobile, Alabama.....	23,711 85	
J. F. Casey, collector, New Orleans, Louisiana.....	21,893 12	
P. Fuller, late collector, New Orleans, Louisiana.....	23,472 84	
W. P. Kellogg, late collector, New Orleans, Louisiana.....	10,104 57	
R. A. Crawford, late collector, Brazos de Santiago, Texas.....	8,519 58	
A. M. Barney, collector, Brazos de Santiago, Texas.....	2,365 34	
K. V. Whaley, late collector, Brazos de Santiago, Texas	2,146 05	
J. K. McCreary, collector, Saluria, Texas.....	2,792 81	
J. L. Haynes, collector, Texas, Texas.....	3,586 22	
Oscar Minor, late collector, Texas, Texas.....	1,563 40	
C. K. Hall, late collector, Texas, Texas.....	11,160 50	
P. G. Watmough, collector, Cuyahoga, Ohio.....	3,122 67	
J. C. Grannis, late collector, Cuyahoga, Ohio.....	18,430 94	
George Jerome, collector, Detroit, Michigan.....	10,058 92	
N. G. Isbell, late collector, Detroit, Michigan.....	15,654 14	
J. E. McLean, collector, Chicago, Illinois.....	126 25	
W. B. Scates, late collector, Chicago, Illinois.....	1,261 25	
Samuel T. Hooker, collector, Milwaukee, Wisconsin.....	2,199 66	
C. L. Sholes, late collector, Milwaukee, Wisconsin.....	7,499 17	
F. A. Wilson, collector, Puget Sound, Washington Territory.....	27,140 11	
A. Hinman, collector, Oregon, Oregon.....	76,150 07	
J. F. Miller, collector, San Francisco, California.....	147,167 95	
United States Bunting Company.....	200 00	
Navy Department.....	6,282 87	
Treasury United States.....	3,728 70	
War Department.....	189 90	
	1,189,900 74	

From which deduct the following repayments:

By T. F. Crawford.....	\$2,138 35
P. Fuller.....	10 00
J. A. Hedrick.....	103 46
C. K. Hall.....	60 29
N. G. Isbell.....	188 82
O. Minor.....	416 89
Capt. J. McGowan.....	321 51
H. A. Smythe.....	3,271 08
J. K. Tyler.....	51 47
J. Vinson.....	3,356 64
T. Wilkins.....	124 58
I. Washburn, jr.....	1,215 87
K. V. Whaley.....	6 72
E. H. Webster.....	184 45
	11,480 13
	1,178,420 61

For establishing ear-signals at West Quoddy Head and Boon island, Maine; Boston, Massachusetts; Sandy Hook, New York; Charleston, South Carolina; Savannah, Georgia; Southwest Pass of Mississippi river; and at Galveston, Texas—per act June 20, 1860:

To J. C. Duane, lieutenant colonel of engineers.....	\$5,600 00
Treasurer United States.....	9 66

From which deduct the following repayment:

By H. A. Smythe, late collector, New York, New York	2,000 00
	3,609 66

Repairs to wharf and building at the buoy depot at Wood's Hole, Massachusetts:

To T. Russell, collector, Boston, Massachusetts.....	\$5,000 00
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1868-'69.

MISCELLANEOUS.

Alterations in day-beacon at Connimicut point, Providence river, Rhode Island:

To S. W. Macy, collector, Newport, Rhode Island..... \$5,000 00

Repairs and renovations of Block Island light-house, Rhode Island:

To Treasurer United States \$3 67

Repairs and renovations at Esopus, Four-mile Point, &c., light-stations, Rhode Island, Connecticut, and New York:

To M. H. Grinnell, collector, New York, New York..... \$846 75

From which deduct the following repayment:

By H. A. Smythe, late collector, New York, New York..... 846 75

Repairs and renovations of the light-stations, Point Judith, Rhode Island, &c..

To H. A. Smythe, late collector, New York, New York..... \$87 82

G. J. Stannard, collector, Vermont, Vermont..... 56 56

144 38

Which deduct from the following repayments:

By J. F. Babcock..... \$3,164 80
J. Farmerter 144 38
3,309 18

Excess of repayments

3,164 80

Light-house on Race Rock, entrance to Long Island Sound, Connecticut:

To G. T. Marshall, collector, New Haven, Connecticut..... \$3,471 43

From which deduct the following repayment:

By E. Prentis, late collector, New Haven, Connecticut..... 3,471 43

Rebuilding, Norwalk, Southport, and Elbow beacons, Connecticut and New Jersey:

To M. H. Grinnell, collector, New York, New York..... \$1,075 95

Which deduct from the following repayments:

By J. F. Babcock..... \$558 98
H. A. Smythe, late collector, New York, New York 1,075 95
1,634 93

Excess of repayments

558 98

Repairs and renovations at Watch Hill, North Dumpling, and Saybrook light-stations, Connecticut:

To G. T. Marshall, collector, New Haven, Connecticut..... \$9,000 00
E. Prentis, late collector, New London, Connecticut..... 9,000 00

18,000 00

From which deduct the following repayment:

By E. Prentis..... 9,000 00
9,000 00

Repairs and renovations at Brockway's Beach and Border's Flats beacons, Connecticut:

To G. T. Marshall, collector, New Haven, Connecticut..... \$11,400 00
E. Prentis, late collector, New London, Connecticut..... 11,400 00

22,800 00

From which deduct the following repayment:

By E. Prentis..... 11,400 00
11,400 00

To enable the Light-house Board to experiment with Daboll's and other signals, and to purchase the signals erected by Daboll and now in operation at New London, Connecticut, (act June 20, 1860:)

To Treasurer United States..... \$2 64

Which deduct from the following repayment:

By A. Jamieson, collector, Alexandria, Virginia..... 196 57

Excess of repayment

193 93

Light-house depot at Staten Island, New York, (act March 2, 1867:)

To H. A. Smythe, late collector, New York, New York..... \$33,788 00

M. H. Grinnell, collector, New York, New York..... 1,429 26

Carried forward..... 35,217 26

RECEIPTS AND EXPENDITURES.

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1868-'69.

MISCELLANEOUS.

	Brought forward.....	\$35,217 26
From which deduct the following repayment:		
By H. A. Smythe, late collector, New York, New York.....	1,429 26	
		<u>33,788 00</u>
New light-house on North Brother island, or vicinity, East river, New York:		
To H. A. Smythe, late collector, New York, New York.....	\$11,161 62	
M. H. Grinnell, collector, New York, New York.....	9,800 00	
		<u>20,961 62</u>
From which deduct the following repayment:		
By H. A. Smythe, late collector, New York, New York.....	5,000 00	
		<u>15,961 62</u>
Replacing the present stakes at Whitehall Narrows, New York:		
To J. Parmerter, collector, Champlain, New York.....	\$1,009 83	
Repairs and renovations of Old Field Point light-station, New York:		
To M. H. Grinnell, collector, New York, New York.....	\$3,220 11	
From which deduct the following repayment:		
By H. A. Smythe, late collector, New York, New York.....	3,220 11	
Repairs and renovations at Little Gull Island light-station, New York, including fog-signal:		
To Treasurer United States.....	\$14 68	
New light-house, on Hart island, New York, or vicinity:		
To H. A. Smythe, late collector, New York, New York.....	\$2,324 77	
Rebuilding and suitably protecting Cedar Island light-station, New York:		
To W. S. Havens, collector, Sag Harbor, New York.....	\$10,000 00	
Repairs and renovations at Morgan's Point light-station, New York:		
To O. M. Poe, major of engineers.....	\$706 38	
H. N. Trumbull, late collector, Stonington, Connecticut.....	6,419 88	
Treasurer United States.....	5 50	
		<u>7,131 76</u>
Which deduct from the following repayment:		
By H. N. Trumbull.....	7,137 26	
Excess of repayment.....	5 50	
For erection of an iron spindle on Success Rock, Long Island Sound, New York:		
To H. A. Smythe, late collector, New York, New York.....	\$500 00	
M. H. Grinnell, collector, New York, New York.....	500 00	
		<u>1,000 00</u>
From which deduct the following repayment:		
By H. A. Smythe, late collector, New York, New York.....	500 00	
		<u>500 00</u>
Erection of a permanent buoy on Success Rock, Long Island Sound, New York:		
To H. A. Smythe, late collector, New York, New York.....	\$3,000 00	
M. H. Grinnell, collector, New York, New York.....	3,000 00	
		<u>6,000 00</u>
From which deduct the following repayment:		
By H. A. Smythe, late collector, New York, New York.....	3,000 00	
		<u>3,000 00</u>
Erection of a barge office at New York:		
To M. H. Grinnell, collector, New York, New York.....	\$4,000 00	
G. W. Blunt.....	76 40	
J. G. Hill.....	143 00	
C. G. Lynch.....	130 00	
P. Lanfrup.....	785 00	
J. Lederle.....	30 00	
A. B. Mullett.....	46 40	
J. C. Rankin.....	203 80	
F. Schurmann.....	135 00	
R. H. Thalcott.....	100 00	
		<u>5,649 60</u>

1868-'69.

MISCELLANEOUS.

Fog-signal at Eaton's Neck light-station, New York :	
To M. H. Grinnell, collector, New York, New York.....	\$3,000 00
Rebuilding the light-house at Saugerties, New York, and suitably protecting it :	
To H. A. Smythe, late collector, New York, New York.....	\$5,000 00
M. H. Grinnell, collector, New York, New York.....	14,286 47
From which deduct the following repayment:	
By H. A. Smythe, late collector, New York, New York.....	19,286 47
	5,000 00
Rebuilding Stuyvesant light-house, New York, and suitably protecting it:	
To H. A. Smythe, late collector, New York, New York.....	\$4,994 50
M. H. Grinnell, collector, New York, New York.....	2,221 74
Treasurer United States.....	5 50
From which deduct the following repayment:	
By H. A. Smythe, late collector, New York, New York.....	7,221 74
	5,000 00
Repairs and renovations at Sandy Hook light-station, New York :	
To M. H. Grinnell, collector, New York, New York.....	\$539 84
From which deduct the following repayment:	
By H. A. Smythe, late collector, New York, New York.....	539 84
One or more permanent beacons in the lower bay of New York :	
To H. A. Smythe, late collector, New York, New York.....	\$5,000 00
M. H. Grinnell, collector, New York, New York.....	5,000 00
From which deduct the following repayment:	
By H. A. Smythe, late collector, New York, New York.....	10,000 00
	5,000 00
Rebuilding the light-house site at Egg island, New Jersey:	
To H. Baché, colonel United States engineers	\$3,000 00
Treasurer United States.....	8 32
	3,008 32
To protecting the light-house site at Barnegat, New Jersey :	
To H. Baché, colonel of engineers	\$7,000 00
Compensation of two superintendents of life-saving stations on the coasts of Long Island and New Jersey :	
To O. S. Denton	\$1,475 00
T. Hooper.....	1,475 00
E. W. Evans.....	9 84
Treasurer United States.....	91 50
	3,051 34
Compensation of fifty-four keepers of life-saving stations on the coast of New Jersey:	
To O. S. Denton.....	\$4,800 00
T. Hooper.....	5,400 00
	10,200 00
From which deduct the following repayment:	
By W. A. Newell.....	222 18
	9,977 82
Contingent expenses of the life-saving stations on the coasts of Long Island and New Jersey :	
To O. S. Denton.....	\$447 20
T. Hooper.....	3,056 34
	3,503 54
Repairing the life-saving stations on the coasts of Long Island and New Jersey:	
To T. Hooper.....	\$1,705 62

1868-'69.

MISCELLANEOUS.

Removing and reconstructing beacon-lights on Cape Henlopen, Delaware:	
To O. M. Poe, major of engineers.....	\$7,595 07
New iron stairway at Cape Henlopen light-house, Delaware:	
To Treasurer United States	\$8 84
New lantern at Delaware Breakwater light-station, Delaware:	
To H. Baché, colonel of engineers.....	\$2,000 00
Establishment of beacon-lights to mark Brewerton channel, Patapsco river, Maryland:	
To Treasurer United States.....	\$5 56
From which deduct the following repayment:	
By E. H. Webster.....	5 56
For a beacon-light at Somer's Cove, Maryland:	
To Treasurer United States.....	\$4 91
Which deduct from the following repayment:	
By E. H. Webster.....	38 30
Excess of repayment.....	33 39
For construction of a first-class light-house at Assateague, Virginia, &c.:	
To H. Baché, colonel of engineers.....	\$166 27
From which deduct the following repayment:	
By O. M. Poe, major of engineers.....	1 58
	464 69
Rebuilding light-house on Deep Water shoals, James river, Virginia:	
To Treasurer United States.....	\$24 22
Which deduct from the following repayment:	
By E. H. Webster.....	195 23
Excess of repayment.....	171 01
Rebuilding first-class light-house at Cape Hatteras, North Carolina:	
To O. M. Poe, major of engineers.....	\$15,000 00
E. H. Webster, late collector, Baltimore, Md.	50,000 00
J. L. Thomas, jr., collector, Baltimore, Maryland.....	25,000 00
	90,000 00
From which deduct the following repayment:	
By E. H. Webster.....	17,607 58
	72,392 42
Light-house at the mouth of Cape Fear river, North Carolina:	
To O. M. Poe, major of engineers.....	\$12,626 26
P. Quince.....	700 00
	13,326 26
From which deduct the following repayment:	
By P. Quince.....	700 00
	12,626 26
New iron stairways at Capes Lookout and Hatteras light-houses, North Carolina:	
To E. H. Webster, late collector, Baltimore, Maryland.....	\$8,985 31
Which deduct from the following repayment:	
By E. H. Webster.....	12,525 91
Excess of repayment.....	3,540 60
For range lights on Sullivan island, Charleston harbor, South Carolina:	
To A. G. Mackey, collector, Charleston, South Carolina.....	\$1,000 00
Rebuilding light-house tower and keeper's dwelling at St. Simon's, Georgia:	
To O. M. Poe, major of engineers.....	\$2,000 00

1868-'69.

MISCELLANEOUS.

Repairs and renovations at Tybee light-house, Georgia:	
To O. M. Poe, major of engineers.....	\$13,938 78
From which deduct the following repayments:	
By J. Johnson, late collector, Savannah, Georgia.....	\$978 97
O. M. Poe, major of engineers.....	31 84
	1,010 81
	12,927 97
Rebuilding light-house at Cape Canaveral, Florida, and fitting apparatus for same:	
To O. M. Poe, major of engineers.....	\$30,000 00
Repairs and renovations at Pensacola light-station, Florida:	
To F. E. Prime, major of engineers.....	\$10,000 00
Repairs and renovations of light-houses at localities in Mississippi, Louisiana, and at Choctaw point, Alabama:	
To P. Fuller, late collector, New Orleans, Louisiana.....	\$7,000 00
F. E. Prime, major of engineers.....	3,800 00
Treasurer United States.....	12 32
	10,812 32
To reimbursing the keepers at Timbalier light-house, Louisiana—the loss of their private property, &c.:	
To P. Fuller, late collector, New Orleans, Louisiana.....	\$300 00
For the erection of two lights near the mouth of Maumee river and bay, Ohio:	
To W. F. Raynolds, lieutenant colonel of engineers.....	\$4,999 35
To renovating and relighting the light-house off Michigan island, Lake Superior, Michigan:	
To W. F. Raynolds, lieutenant colonel of engineers.....	\$6,000 00
For a light-house at Mendota, on Lake Superior, Michigan:	
To W. F. Raynolds, lieutenant colonel engineers.....	\$1,000 00
For protecting the foundation of Waugoshance light-house, Michigan:	
To W. S. Smith.....	\$47,000 00
Treasurer United States.....	316 68
From which deduct the following repayment:	
By Treasurer United States.....	17,000 00
	30,316 68
For a new light-house and fog-signal on Granite island, Lake Superior, Michigan:	
To W. F. Raynolds, lieutenant colonel engineers.....	\$19,000 00
For rebuilding the keeper's dwelling at Presque Island light-station, Lake Huron, Michigan:	
To W. F. Raynolds, lieutenant colonel engineers.....	\$5,000 00
Treasurer United States.....	1 66
	5,001 66
For rebuilding the keeper's dwelling at Muskegon light-station, Lake Michigan, Michigan:	
To W. F. Raynolds, lieutenant colonel engineers.....	\$1,000 00
Treasurer United States.....	5 39
	1,005 39
For a range of lights, &c., for Copper Harbor, Lake Superior, Michigan:	
To W. F. Raynolds, lieutenant colonel engineers.....	\$5,000 00
For a new light-house at McGulpin's point, near old Fort Mackinac, Michigan:	
To W. F. Raynolds, lieutenant colonel engineers.....	\$18,000 00
For repairs of light-house at Huron island, Lake Superior, Michigan:	
To W. F. Raynolds, lieutenant colonel engineers.....	\$7,000 00
For one or two beacon-lights at the entrance to Grand Island bay and harbor, Lake Superior, Michigan:	
To O. M. Poe, major of engineers.....	\$2,500 30
Treasurer United States.....	8 20
	2,598 50

1868-'69.

MISCELLANEOUS.

For a light-house at the harbor of Manistee, Manistee county, Michigan:	
To W. F. Raynolds, lieutenant colonel engineers.....	\$1,000 00
Repairs and renovations at Bailey's Harbor light-station, Michigan:	
To W. F. Raynolds, lieutenant colonel engineers.....	\$5,000 00
Treasurer United States.....	1 90
	<u>5,001 80</u>
For additional aids to navigation in Green bay, Wisconsin, including a third-class light-house on Mahnomah or Chambers island, and beacon on Peshtigo shoal, Wisconsin:	
To W. F. Raynolds, lieutenant colonel engineers.....	\$8,000 00
Treasurer United States.....	13 61
	<u>8,013 61</u>
For a light-house pier and light-house at Milwaukee, in lieu of North Cut Beacon light-house, Wisconsin:	
To Treasurer United States.....	\$68 53
For a new light-house at Cape Blanco, Oregon:	
To O. M. Poe, major of engineers.....	\$13,907 00
R. S. Williamson, major of engineers.....	10,000 00
	<u>23,907 00</u>
For a new light-house at Punta Arenas, California:	
To M. H. Grinnell, collector, New York, New York.....	\$7,621 44
For a first-class light-house at Cape Mendocino, California:	
To R. S. Williamson, major of engineers.....	\$3,103 58
Treasurer United States	63 48
	<u>3,167 06</u>
For a light-house at Punta de los Reys, California:	
To R. S. Williamson, major of engineers.....	\$15,000 00
For a steam light-house tender for the 12th district, to replace the one wrecked on the coast of California:	
To Navy Department.....	\$90,000 00
To enable the Light-house Board to establish lights, &c., on the Southern coast:	
To H. Baché, colonel of engineers.....	\$16,289 50
F. E. Prime, major of engineers.....	18,839 53
G. J. Lydecker, captain of engineers.....	4,900 00
A. G. Mackey, collector, Charleston, South Carolina.....	5,000 00
R. R. Congdon, collector, Georgetown, South Carolina.....	1,420 15
J. Johnson, collector, Savannah, Georgia.....	4,100 00
G. S. Roux, collector, Fernandina, Florida.....	2,000 00
Perry Fuller, late collector, New Orleans, Louisiana.....	11,000 00
Treasurer United States.....	313 21
	<u>63,862 39</u>
From which deduct the following repayments:	
By R. R. Congdon	\$1,424 55
A. Jamieson.....	447 17
H. A. Smythe.....	3,528 08
E. H. Webster.....	3,964 78
	<u>9,364 58</u>
	<u>54,497 81</u>
Marine Hospital Establishment:	
To John H. Rice, collector, Bangor, Maine.....	\$975 00
E. S. J. Nealey, collector, Bath, Maine.....	294 00
Truman Harmon, collector, Belfast, Maine.....	494 00
N. K. Sargent, collector, Kennebunk, Maine.....	78
Washington Long, collector, Passamaquoddy, Maine.....	177 00
S. K. Devereux, collector, Castine, Maine.....	50 00
Israel Washburn, jr., collector, Portland, &c., Maine.....	9,708 00
J. A. Hall, collector, Waldoborough, Maine.....	867 00
J. H. Upham, collector, Portsmouth, New Hampshire.....	373 00
G. J. Stannard, collector, Vermont.....	250 00
C. F. Swift, collector, Barnstable, Massachusetts.....	77 00
Hannibal Hamlin, late collector, Boston, &c., Massachusetts.....	19 28
Thomas Russell, collector, Boston, Massachusetts.....	39,520 26
J. Vinson, collector, Edgartown, Massachusetts.....	2,706 00
Carried forward.....	<u>55,511 32</u>

1868-'69.

MISCELLANEOUS.

	Brought forward.....	\$55,511 32
To J. Brady, jr., collector, Fall River, Massachusetts.....	58 00	
L. Grinnell, collector, New Bedford, Massachusetts.....	22 00	
W. R. Taylor, collector, Bristol, &c., Rhode Island.....	113 00	
S. W. Macy, collector, Newport, Rhode Island.....	49 00	
C. Anthony, collector, Providence, Rhode Island.....	188 00	
O. Utley, collector, Middletown, Connecticut.....	361 85	
C. Northrop, collector, New Haven, Connecticut.....	303 00	
J. F. Babcock, late collector, New Haven, Connecticut.....	1,220 00	
S. J. Holley, collector, Buffalo Creek, New York.....	302 00	
J. K. Tyler, late collector, Buffalo Creek, New York.....	2,020 00	
M. H. Grinnell, collector, New York, New York.....	10,226 00	
H. A. Smythe, late collector, New York, New York.....	69,276 00	
A. Van Dyck, late collector, Oswego, New York.....	1,404 00	
W. S. Havens, collector, Sag Harbor, New York.....	446 74	
I. S. Adams, collector, Great Egg Harbor, New Jersey.....	49 00	
H. D. Moore, collector, Philadelphia, Pennsylvania.....	4,027 00	
J. W. Cake, late collector, Philadelphia, Pennsylvania.....	5,450 00	
G. C. McLean, designated collector, Pittsburgh, Pennsylvania.....	8,284 00	
T. Wilkins, late collector, Erie, Pennsylvania.....	115 00	
J. L. Thomas, jr., collector, Baltimore, Maryland	1,487 00	
E. H. Webster, late collector, Baltimore, Maryland.....	8,750 00	
J. A. Magruder, collector, Georgetown, District of Columbia.....	1,100 00	
J. M. Humphreys, collector, Richmond, Virginia.....	200 00	
L. W. Webb, collector, Norfolk, &c., Virginia.....	9,194 89	
W. R. Holliday, designated collector, Wheeling, Virginia.....	101 72	
T. O'Brien, late designated collector, Wheeling, Virginia.....	527 00	
J. A. Hedrick, late collector, Beaufort, North Carolina.....	226 53	
R. W. King, collector, Pamlico, North Carolina.....	2,478 65	
C. G. Manning, collector, Albemarle, North Carolina.....	74 60	
D. Runley, collector, Wilmington, North Carolina.....	5,773 00	
A. G. Mackey, late collector, Charleston, South Carolina.....	3,000 00	
H. F. Heriot, collector, Georgetown, South Carolina.....	902 00	
R. R. Congdon, late collector, Georgetown, South Carolina.....	05	
J. Johnson, late collector, Savannah, Georgia.....	8,076 00	
G. S. Roux, late collector, Fernandina, Florida.....	382 53	
C. Howe, late collector, Key West, Florida	7,268 00	
H. Porter, jr., collector, Pensacola, Florida.....	303 00	
B. D. Wright, late collector, Pensacola, Florida	1,377 00	
P. Moody, late collector, St. John's, Florida.....	200 00	
T. A. Stayner, collector, St. Mark's, Florida.....	8 55	
W. Miller, collector, Mobile, Alabama.....	3,214 00	
A. Elmore, late collector, Mobile, Alabama.....	19,249 00	
W. P. Kellogg, late collector, New Orleans, Louisiana.....	4,657 70	
J. F. Casey, collector, New Orleans, Louisiana.....	12,875 00	
F. Fuller, late collector, New Orleans, Louisiana.....	15,776 00	
C. Taylor, (deceased), late collector, Saluria, Texas.....	783 00	
J. W. Hancock, late collector, Saluria, Texas.....	957 45	
Oscar Minor, late collector, Texas, Texas.....	1,050 00	
J. L. Haynes, late collector, Texas, Texas.....	350 00	
C. K. Hall, late collector, Texas, Texas.....	4,005 37	
T. W. Ward, late collector, Corpus Christi, Texas.....	25 75	
D. C. Trader, designated collector, Memphis, Tennessee.....	3,530 00	
R. R. Bolling, late collector, Louisville, Kentucky.....	4,010 00	
P. G. Watnough, collector, Cuyahoga, Ohio.....	943 00	
J. C. Grannis, late collector, Cuyahoga, Ohio.....	7,397 00	
J. Youngs, collector, Sandusky, Ohio.....	17 00	
G. W. Neff, late designated collector, Cincinnati, Ohio.....	9,000 00	
R. H. Stephenson, designated collector, Cincinnati, Ohio.....	4,000 00	
G. Jerome, collector, Detroit, Michigan.....	1,869 00	
N. G. Isbell, late collector, Detroit, Michigan.....	9,398 52	
J. B. Dillingham, collector, Superior City, Michigan.....	337 00	
J. Casselberry, designated collector, Evansville, Indiana.....	5,528 00	
W. B. Scates, collector, Chicago, Illinois.....	18,625 00	
D. Wann, designated collector, Galena, Illinois.....	580 43	
G. Fisher, designated collector, Cairo, Illinois.....	1,500 00	
D. Arter, late designated collector, Cairo, Illinois.....	4,386 00	
S. T. Hooker, collector, Milwaukee, Wisconsin.....	1,227 00	
C. L. Sholes, late collector, Milwaukee, Wisconsin.....	2,087 00	
J. C. Stoever, collector, Minnesota, Minnesota.....	100 00	
J. Lemay, late collector, Minnesota, Minnesota.....	1,449 00	
J. Stannus, designated collector, Keokuk, Iowa.....	254 00	
J. M. Harrison, designated collector, Dubuque, Iowa.....	94 00	
S. M. Breckenridge, late designated collector, St. Louis, Missouri.....	16,600 00	
F. A. Wilson, collector, Puget Sound, Washington Territory.....	15,504 50	
A. Hinman, collector, Oregon, Oregon.....	950 00	
G. Bogart	1 88	
J. F. Miller, collector, San Francisco, California.....	36,520 00	
F. A. Fuller	160 59	
J. Hanscom	15 86	
Treasurer United States.....	275 39	
Carried forward.....	419,811 87	

RECEIPTS AND EXPENDITURES.

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1868-'69.

MISCELLANEOUS.

Brought forward..... \$419,811 87

From which deduct the following repayments:

By A. W. Austin.....	\$170 95
S. M. Breckenridge.....	742 03
J. F. Babcock.....	84 61
W. Clapp.....	114 47
J. W. Cake.....	499 57
S. K. Devereaux.....	1 10
O. S. Dewey.....	9 79
S. S. English.....	40
J. F. Harris.....	3,371 34
J. A. Hedrick.....	29 75
N. G. Isbell.....	835 63
J. Jewett.....	379 39
W. Long.....	12 45
T. Ledwith.....	7 99
O. Minor.....	4 79
A. B. Noyes.....	91 97
T. Russell.....	14,742 20
R. S. Rantoul.....	2 17
H. A. Smythe.....	1,231 01
W. B. Scates.....	40 00
C. L. Sholes.....	302 73
J. Sierra.....	2,082 00
G. J. Stannard.....	18 83
Charles Taylor, (deceased).....	818 82
J. K. Tyler.....	5 11
O. Utley.....	12
D. Wann.....	400 85
Israel Washburn, jr.....	500 00
F. A. Wilson.....	165 00
E. H. Webster.....	66 70
J. S. Whitney.....	577 71
	28,106 48
	301,705 39

Securing right of way and building bridge across canal to marine hospital near Portland, Maine:

To F. O. J. Smith.....	\$1,446 15
To repairs of marine hospital at Chelsea, Massachusetts:	

To T. Russell.....	\$15,000 00
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From which deduct the following repayments:

By A. W. Austin.....	\$194 57
J. S. Whitney.....	160 65
	655 22
	44,344 78

Purchase of a site, &c., for the marine hospital at Chicago, Illinois:

To Walter B. Scates, collector, Chicago, Illinois.....	\$84,990 00
A. B. Mullett, supervising architect, Treasury Department.....	84 20
Treasurer United States.....	104 33
B. Erickson.....	132 00
C. G. Lynch.....	130 00
P. Lantrip.....	130 00
J. H. Merriman.....	179 80
J. C. Rankin.....	210 60
Union Iron Mills, Pittsburg, Pennsylvania.....	3,981 36
	89,942 29

Repairs and preservation of custom-houses, marine hospital, and other public buildings:

To J. H. Rice, collector, Bangor, Maine.....	\$140 21
E. S. C. Nealey, collector, Bath, Maine.....	257 57
Israel Washburn, jr., Portland, &c., Maine.....	4,864 40
J. B. Upham, collector, Portsmouth, New Hampshire.....	49 69
G. J. Stannard, collector, Vermont, Vermont.....	5,000 00
C. F. Swift, collector, Barnstable, Massachusetts.....	113 02
Thos. Russell, collector, Boston, &c., Massachusetts.....	4,650 17
L. Grinnell, collector, New Bedford, Massachusetts.....	2,237 28
S. W. Macy, collector, Newport, Rhode Island.....	74 89
O. Utley, late collector, Middletown, Connecticut.....	65 27
J. F. Babcock, late collector, New Haven, Connecticut.....	386 34
E. Prentis, late collector, New London, Connecticut.....	449 33
Carried forward.....	18,288 17

1868-'69.

MISCELLANEOUS.

	Brought forward.....	\$18,288 17
To J. K. Tyler, late collector, Buffalo Creek, New York.....	584 56	
J. Parmerter, collector, Champlain, New York.....	690 00	
M. H. Grinnell, collector, New York, New York.....	1,504 48	
H. A. Smythe, late collector, New York, New York.....	30,000 00	
F. Spalding, collector, Niagara, New York.....	18,799 45	
W. Silvey, collector, Newark, New Jersey.....	1,147 26	
H. D. Moore, collector, Philadelphia, Pennsylvania.....	825 00	
J. W. Cake, late collector, Philadelphia, Pennsylvania.....	1,557 70	
T. Wilkins, late collector, Erie, Pennsylvania.....	7 75	
G. C. McLean, designated collector, Pittsburg, Pennsylvania.....	169 65	
E. H. Webster, late collector, Baltimore, Maryland.....	876 05	
J. L. Thomas, jr., collector, Baltimore, Maryland.....	122 34	
A. Jamieson, collector, Alexandria, Virginia.....	1,200 95	
J. M. Humphreys, collector, Richmond, Virginia.....	53 35	
A. G. Mackey, late collector, Charleston, South Carolina.....	2,311 56	
J. L. Collins, collector, Brunswick, Georgia.....	5,000 00	
A. Elmore, collector, Mobile, Alabama.....	101 25	
R. R. Bolling, designated collector, Louisville, Kentucky.....	10,848 73	
J. C. Grannis, collector, Cuyahoga, Ohio.....	247 75	
P. S. Slevin, collector, Miami, Ohio.....	667 89	
J. Youngs, collector, Sandusky, Ohio.....	89 43	
G. W. Neff, late designated collector, Cincinnati, Ohio.....	6,538 41	
N. G. Isbell, late collector, Detroit, Michigan.....	2,061 38	
W. B. Seates, collector, Chicago, Illinois.....	13,439 63	
D. Wann, designated collector, Galena, Illinois.....	95 00	
C. L. Sholes, collector, Milwaukee, Wisconsin.....	6,512 86	
J. M. Harrison, designated collector, Dubuque, Iowa.....	113 85	
S. M. Breckenridge, designated collector, St. Louis, Missouri.....	13,607 16	
J. F. Miller, collector, San Francisco, California.....	20,250 51	
B. Birch, District of Columbia, Treasury Department.....	10,000 00	
Both & Sommers.....	30 00	
Bartlett, Robbins & Co.....	21,982 76	
Browder & Gill.....	177 70	
Bennett & Brockelman.....	352 00	
Baird, Ross & Riley.....	177 07	
J. Brennan.....	127 50	
D. W. Clark.....	130 00	
Chapman & Davison.....	56 00	
O. Des Granges.....	180 60	
W. P. Easterbrook.....	502 00	
T. J. Fisher.....	753 50	
A. G. Hatch.....	200 00	
J. B. Henion.....	173 32	
W. Hendley & Co.....	63 95	
Hayward, Bartlett & Co.....	793 87	
J. D. Howland.....	128 78	
G. W. Hannis.....	338 84	
W. R. Herron.....	10 00	
W. Harkness.....	86 45	
H. D. Headman.....	229 30	
J. Jewett.....	925 35	
D. Keller.....	9 10	
G. H. Kitchen & Co.....	55 03	
Lawrence & Hewitt.....	110 00	
William H. Lester.....	11 00	
N. K. Ludlow.....	36 00	
D. Lyon.....	160 00	
S. B. Minor.....	60 00	
Morris, Tucker & Co.....	239 41	
B. F. Morse.....	35 22	
M. C. Murphy and others.....	1,890 00	
B. T. Morse.....	451 62	
T. C. Nesbitt.....	714 04	
J. M. Reid.....	200 00	
J. Segafoose.....	137 00	
H. Reeker.....	1,597 00	
S. Redding.....	950 00	
G. Shyrock.....	160 00	
Stockin & Avery.....	85 00	
St. Louis Gas Light Company.....	7 40	
Treasurer United States.....	2,667 51	
Treasury extension.....	285 73	
Tucker Manufacturing Company.....	2,448 81	
Tappey, Lumsden & Co.....	165 00	
Vandainker & Zimmerman.....	18 00	
H. H. Van Dyck.....	780 93	
J. P. Wood & Co.....	18,505 79	
J. J. Wood & Co.....	950 00	
N. L. Woodbury.....	1,120 00	
N. C. White.....	92 50	
Willis, Cornell & Carey.....	307 33	

Carried forward..... 229,380 53

RECEIPTS AND EXPENDITURES.

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1868-'69.

MISCELLANEOUS.

Brought forward..... \$229,380 53

From which deduct the following repayments:

By S. M. Breckenridge.....	\$28 25
J. F. Babcock.....	155 67
R. K. Bolling.....	241 25
J. L. Collins.....	05
L. Grinnell.....	50 40
J. M. Humphreys.....	172 71
J. M. Harrison.....	92 25
C. K. Hall.....	237 99
J. B. Henion.....	173 32
G. C. McLean.....	96 00
S. M. McKean.....	3,400 28
A. B. Noyes.....	1 59
W. Nolan.....	55 00
J. W. Ricks.....	316 50
W. B. Seates.....	340 27
F. Spalding.....	92 08
C. L. Shoes.....	95 62
N. K. Sargent.....	2 51
J. K. Tyler.....	99 66
Israel Washburn, jr.....	2,327 72
B. D. Wright.....	114 00
	8,093 12
	221,287 41

Repairing custom-house and post office at Bangor, Maine:

To J. H. Rice, collector, Bangor, Maine.....	\$70,398 00
B. Birch, disbursing agent, Treasury Department.....	24 90
G. Beals.....	2,393 00
L. Brodhag.....	108 00
C. G. Lynch.....	265 00
W. M. Poindexter.....	104 00
Treasurer United States.....	65 94
	73,358 84

For a new custom-house at Portland, Maine:

To Israel Washburn, jr., collector, Portland, Maine.....	\$212,200 00
L. Brodhag.....	104 00
P. Erickson.....	24 00
A. Guenther.....	212 00
W. V. Kammerhueber.....	156 00
C. G. Lynch.....	135 00
G. McLeod.....	130 00
N. Poulsen.....	175 00
F. Schumann.....	125 00
Treasury Extension.....	1,164 39
Treasurer United States.....	88 81
	214,511 20

From which deduct the following repayment:

By Israel Washburn, jr.....	768 62
	213,742 58

Rebuilding the custom-house at Wiscasset, Maine:

To A. Guenther.....	\$108 00
B. Lantrup.....	120 00
M. Muller.....	108 00
A. B. Mullett, supervising architect, Treasury Department.....	67 50
Owen & Nash.....	8 75
W. M. Poindexter.....	108 00
J. E. Smith.....	13,000 00
R. H. Tucker.....	1,800 00
Wheeler & Lynde.....	8 75
	15,329 00

Custom-house and post office at Ogdensburg, New York:

To J. R. Evans & Co.....	\$274 77
A. B. Mullett, supervising architect, Treasury Department.....	62 80
W. Macfeely.....	38 70
J. Marrriott.....	18 90
G. Parker, collector, Oswegatchie, New York.....	47,285 36
H. Parry.....	2,512 00
B. H. Shoemaker.....	2,288 83
Star Glass Company.....	71 75
H. S. Spafford.....	125 60
Carried forward.....	52,678 71

1868-'69.

MISCELLANEOUS.

To Treasurer United States.....	Brought forward.....	\$52,678 71
Treasury extension.....		167 69
I. D. Townley.....		30 60
		18 90
		<u>52,895 90</u>
From which deduct the following repayment:		
By G. Parker.....		650 00
		<u>52,245 90</u>

Ten per cent. for the contingent expenses, &c., of the custom-house and post office, &c., at Ogdensburg, New York :

To G. Parker, collector, Oswegatchie, New York.....	\$8,335 65
L. Dessey.....	68 00
M. Miller.....	104 00
B. Oertly.....	125 60
	<u>8,633 25</u>

Completion of alterations of the Philadelphia custom-house, Pennsylvania:

To J. W. Cake, collector, Philadelphia, Pennsylvania.....	\$1,000 00
Treasurer United States.....	422 25
	<u>1,422 25</u>

Custom-house, Toledo, Ohio:

To P. S. Slevin, collector, Miami, Ohio.....	\$10,666 00
	<u></u>

Construction of a custom-house and court-rooms at Cairo, Illinois:

To D. Arter, late designated collector, Cairo, Illinois.....	\$33,200 00
G. Fisher, collector, Cairo, Illinois.....	26,900 00
A. B. Mullett, disbursing clerk, Treasury Department.....	64 40
L. Brodhag.....	108 00
Cooper, Hewitt & Co.....	2,822 86
J. & W. Graveson.....	18,199 49
A. Guenther.....	104 00
W. V. Kammerhueber.....	130 00
H. H. Lovie.....	75 00
P. Lantrip.....	135 00
J. W. Waezel.....	68 00
W. M. Poindexter.....	304 00
Treasurer United States	1,187 03
	<u>85,297 78</u>

From which deduct the following repayment:

By D. Arter.....	1,758 41
	<u>83,539 37</u>

For the accommodation of the custom-house and post office at Dubuque, Iowa:

To J. M. Harrison, designated collector, Dubuque, Iowa.....	\$374 00
Johnson Boston Lock Company.....	330 00
Treasurer United States	1 02
	<u>705 02</u>

For a custom-house, post office, &c., at St. Paul, Minnesota:

To A. B. Mullett, disbursing clerk, Treasury Department.....	\$62 20
Baltimore and Ohio Railroad Company.....	217 00
Buffalo Union Iron Works.....	301 67
G. Beals.....	5,480 15
L. Brodhag.....	100 00
J. G. Hill.....	245 00
H. M. Knox.....	72,400 00
G. S. Kortz.....	31 00
H. H. Lovie.....	75 00
P. Lantrip.....	135 00
G. Macleod.....	191 00
G. H. Pagels.....	269 85
N. Poulsen.....	130 00
W. M. Poindexter.....	104 00
F. Schumann.....	255 00
Treasurer United States	84 45
	<u>80,081 32</u>

1868-'69.

MISCELLANEOUS.

For a custom-house and post office at Astoria, Oregon:

To A. Hinman, collector, Oregon, Oregon.....	\$24,196 00
W. V. Kammerhucher.....	144 00
F. Schumann.....	660 00
	<hr/>
	25,000 00

For a custom-house, United States court room, and post office at Portland, Oregon:

To H. Boyd.....	\$15,000 00
A. Guenther.....	104 00
W. V. Kammerhucher.....	162 00
J. C. Rankin.....	210 60
T. Schumann.....	130 00
	<hr/>
	15,606 60

Distributive shares of fines, penalties, and forfeitures:

To J. H. Rice, collector, Bangor, Maine.....	\$3,816 51
E. S. J. Nealley, collector, Bath, Maine.....	2,307 97
S. Longfellow, collector, Machias, Maine.....	847 97
W. Long, collector, Passamaquoddy, Maine.....	9,475 68
S. K. Devereux, collector, Castine, Maine.....	193 29
I. Washburn, jr., collector Portland, &c., Maine.....	11,503 03
J. A. Hall, collector, Waldoborough, Maine.....	122 50
J. H. Upham, collector, Portsmouth, New Hampshire.....	2,662 33
G. J. Starnard, collector, Vermont, Vermont.....	7,242 99
T. Russell, collector, Boston, &c., Massachusetts.....	10,710 73
J. Vinson, collector, Edgartown, Massachusetts.....	25 00
F. J. Babson, collector, Gloucester, Massachusetts.....	424 49
W. A. Pew, late collector, Gloucester, Massachusetts.....	314 70
William Standley, collector, Marblehead, Massachusetts.....	2 71
C. Anthony, collector, Providence, Rhode Island.....	933 88
J. F. Babcock, late collector, New Haven, Connecticut.....	30 00
E. Prentis, late collector, New London, Connecticut.....	45 00
H. N. Trumbull, late collector, Stonington, Connecticut.....	30 00
J. K. Tyler, late collector, Buffalo Creek, New York.....	4,168 91
D. B. Owen, collector, Cape Vincent, New York.....	1,244 62
J. Parmerter, collector, Champlain, New York.....	5,366 82
G. M. Abell, collector, Dunkirk, New York.....	32 22
M. H. Grinnell, collector, New York, New York.....	63,308 38
H. A. Smythe, late collector, New York, New York.....	99, ⁽⁴⁴⁾ 34
F. Spalding, collector, Niagara, New York.....	1,454 38
G. Parker, collector, Oswegatchie, New York.....	1,380 00
A. Van Dyck, late collector, Oswego, New York.....	3,663 43
I. S. Adams, collector, Great Egg Harbor, New Jersey.....	17 14
C. McK. Smith, collector, Perth Amboy, New Jersey.....	100 00
J. L. Boogs, late collector, Perth Amboy, New Jersey.....	25 00
H. D. Moore, collector, Philadelphia, Pennsylvania.....	1,059 78
J. W. Cake, late collector, Philadelphia, Pennsylvania.....	2,421 24
T. Wilkins, late collector, Erie, Pennsylvania.....	2,167 29
J. G. Taylor, collector, Annapolis, Maryland.....	10 00
J. L. Thomas, jr., collector, Baltimore, Maryland.....	4,565 48
E. H. Webster, late collector, Baltimore, Maryland.....	3,883 96
H. Lawson, collector, Easton, Maryland.....	10 00
J. A. Magruder, collector, Georgetown, District of Columbia.....	380 00
L. Moore, collector, Cherrystone, Virginia.....	50 00
J. H. Humphreys, collector, Richmond, Virginia.....	111 45
L. W. Webb, collector, Norfolk, &c., Virginia.....	257 35
J. W. Dixon, late collector, Yorktown, Virginia.....	65 00
A. C. Davis, collector, Beaufort, North Carolina.....	10 00
R. W. King, collector, Pamlico, North Carolina.....	10 00
D. Rumley, collector, Wilmington, North Carolina.....	411 97
J. P. Foster, late collector, Wilmington, North Carolina.....	20 00
J. L. Barnwell, late collector, Beaufort, South Carolina.....	510 00
A. G. Mackey, late collector, Charleston, South Carolina.....	773 69
J. Johnson, late collector, Savannah, Georgia.....	1,640 43
J. A. Godfrey, collector, St. Mary's, Georgia.....	775 00
A. W. Chapman, late collector, Apalachicola, Florida.....	12 50
G. Roux, late collector, Fernandina, Florida.....	25 00
B. D. Wright, late collector, Pensacola, Florida.....	50 00
F. A. Stayner, collector, St. Mark's, Florida.....	360 66
W. Miller, collector, Mobile, Alabama.....	25 00
A. Elmore, late collector, Mobile, Alabama.....	100 00
J. F. Casey, collector, New Orleans, Louisiana.....	2,294 08
P. Fuller, late collector, New Orleans, Louisiana.....	1,790 00
W. P. Kellogg, late collector, New Orleans, Louisiana.....	1,691 23
A. M. Barney, collector, Brazos de Santiago, Texas.....	45 79
J. W. Hancock, late collector, Salina, Texas.....	334 99
T. W. Ward, late collector, Corpus Christi, Texas.....	349 08
J. C. Grannis, collector, Cuyahoga, Ohio.....	124 32
P. S. Stevin, collector, Miami, Ohio.....	183 63
J. Youngs, collector, Sandusky, Ohio.....	5 00

Carried forward.....

257,013 85

1868-'69.

MISCELLANEOUS.

	Brought forward.....	\$257,013 85
To N. G. Isbell, late collector, Detroit, Michigan.....	5,416 17	
G. Jerome, collector, Detroit, Michigan.....	6,641 45	
J. P. Sanborn, collector, Port Huron, Michigan.....	3,326 15	
H. C. Akeley, collector, Michigan, Michigan.....	152 25	
W. B. Seates, collector, Chicago, Illinois.....	3,419 76	
J. Lemay, collector, Minnesota, Minnesota.....	55 96	
S. M. Breckenridge, designated collector, St. Louis, Missouri.....	353 25	
F. A. Wilson, collector, Puget Sound, Washington Territory.....	439 31	
A. Hinman, collector, Oregon, Oregon.....	223 55	
		277,041 70

From which deduct the following repayments:

By N. G. Isbell.....	\$74 62	
W. P. Kellogg.....	12 50	
H. D. Moore.....	11 77	
H. A. Smythe.....	4,373 78	
J. P. Sanborn.....	74 37	
J. L. Thomas, jr.....	2,234 94	
		6,781 98
		270,259 72

Furniture and repairs of furniture for public buildings, (under supervision of the Treasury Department):

To J. H. Rice, collector, Bangor, Maine.....	\$125 00	
E. S. J. Nealey, collector, Bath, Maine	109 77	
C. F. Swift, collector, Barnstable, Massachusetts.....	117 27	
J. B. Upham, collector, Vermont, Vermont.....	159 62	
T. Russell, collector, Boston, Massachusetts.....	1,010 52	
L. Grinnell, collector, New Bedford, Massachusetts.....	1,077 40	
C. Anthony, collector, Providence, Rhode Island.....	29 52	
J. K. Tyler, collector, Buffalo Creek, New York.....	88 10	
H. A. Smythe, collector, New York, New York.....	7,142 50	
F. Spalding, collector, Niagara, New York	1,000 50	
W. Silvey, collector, Newark, New Jersey.....	43 50	
J. W. Cake, late collector, Philadelphia, Pennsylvania.....	855 45	
H. D. Moore, collector, Philadelphia, Pennsylvania.....	276 24	
G. C. McLean, late designated collector, Pittsburg, Pennsylvania.....	1,402 78	
T. Wilkins, late collector, Erie, Pennsylvania.....	57 00	
J. L. Thomas, Jr., collector, Baltimore, Maryland.....	83 65	
E. H. Webster, late collector, Baltimore, Maryland.....	539 51	
J. M. Humphreys, collector, Richmond, Virginia.....	591 81	
L. W. Webb, collector, Norfolk, &c., Virginia.....	300 00	
D. Rumley, collector, Wilmington, North Carolina.....	100 00	
B. D. Wright, collector, Pensacola, Florida.....	69 95	
A. Elmore, collector, Mobile, Alabama.....	22 50	
J. F. Casey, collector, New Orleans, Louisiana.....	200 00	
P. Fuller, late collector, New Orleans, Louisiana.....	130 76	
R. R. Bolling, designated collector, Louisville, Kentucky.....	1,138 22	
J. C. Grannis, late collector, Cuyahoga, Ohio.....	614 79	
J. Youngs, collector, Sandusky, Ohio.....	23 09	
G. W. Neff, designated collector, Cincinnati, Ohio.....	3,756 50	
N. G. Isbell, collector, Detroit, Michigan.....	946 44	
W. B. Seates, collector, Chicago, Illinois.....	7,060 33	
D. Wann, collector, Galena, Illinois.....	* 327 18	
C. L. Sholes, late collector, Milwaukee, Wisconsin.....	1,294 00	
J. M. Harrison, designated collector, Dubuque, Iowa.....	322 77	
S. M. Breckenridge, designated collector, St. Louis, Missouri.....	547 66	
J. F. Miller, collector, San Francisco, California.....	73 63	
H. Becker and others.....	1,408 45	
R. R. Davis & Brother.....	1,520 00	
S. N. & H. W. Foster.....	143 20	
J. D. Howland.....	35 00	
P. H. Hennessy & Brother.....	219 50	
Harrington & Mills	23 25	
J. F. Levin & Co.....	25 00	
J. H. Orte, Son & Co.....	1,217 24	
Pottier & Stymus.....	1,087 16	
W. Sanderson & Son.....	438 00	
S. A. Stockdale.....	123 98	
Treasurer United States.....	1,244 96	
J. M. Whitehurst	45 00	
		39,219 70

From which deduct the following repayments:

By J. C. Grannis.....	\$75 00	
J. M. Humphreys.....	94 44	
J. F. Miller.....	1,635 56	
G. C. McLean	16 75	
S. A. Stockdale.....	63 72	
P. S. Slevin.....	4 64	
		1,890 11
		39,219 70

Carried forward.....

1868-'69.

MISCELLANEOUS.

By N. K. Sargent.....	Brought forward.....	\$1,890 11	\$39,219 70
W. B. Scates.....		10 00	
C. L. Sholes.....		139 00	
J. J. Speed.....		6 37	
J. S. Walton.....		27 50	
I. Washburn, jr.....		348 32	
		3 75	
			2,425 05
			<u>36,794 65</u>

Expenses of collection and disposition of captured and abandoned property, &c.:

To Adams & Speed and others.....	\$3,083 20
M. M. Banc.....	354 00
M. L. Block.....	162 20
L. B. Brasher.....	3,417 48
W. B. Burnett.....	202 20
W. E. Chandler.....	55 21
D. F. Corbin.....	500 00
C. Cushing.....	2,180 00
R. S. Curtis.....	111 40
F. H. Churchill.....	1,603 50
G. Denison.....	25 00
C. D. Drake.....	5,000 00
W. Fessenden and others.....	6,475 35
F. J. Glenn & Son and others.....	3,506 94
T. J. Hobbs, disbursing clerk of Treasury Department.....	1,779 08
R. S. Hale and others.....	10,106 50
S. Huntington.....	1,172 75
W. R. Hardy.....	570 00
E. Hayes.....	852 33
Jerome Bradley & Co.....	1,602 00
J. B. Kerr and others.....	5,768 15
O. S. Lovell.....	1,531 40
H. Moreau.....	1,477 71
J. B. Ogden and others.....	952 35
G. S. Parker.....	46 40
J. A. Pearre.....	40 00
H. Stockbridge.....	15 00
D. Stewart.....	500 00
H. B. Titus.....	1,371 40
J. E. Tewell.....	614 47
D. Urban.....	259 10
J. S. Whitaker.....	500 00
	<u>57,835 12</u>

Janitors for the Treasury Department:

To John H. Rice, collector, Bangor, Maine.....	\$109 00
W. A. Pew, collector, Gloucester, Massachusetts.....	150 00
O. Utley, collector, Middletown, Connecticut.....	283 52
J. K. Tyler, late collector, Buffalo Creek, New York.....	450 00
A. Van Dyck, late collector, Oswego, New York.....	183 00
T. Wilkins, collector, Erie, Pennsylvania.....	600 00
Andrew Jamieson, collector, Alexandria, Virginia.....	450 00
J. M. Humphreys, collector, Richmond, Virginia.....	537 50
L. W. Webb, collector, Norfolk, &c., Virginia.....	300 00
T. O'Brien, late designated collector, Wheeling, Virginia.....	336 47
G. W. Neff, designated collector, Cincinnati, Ohio.....	240 00
W. B. Scates, collector, Chicago, Illinois.....	382 50
J. M. Harrison, designated collector, Dubuque, Iowa.....	438 35
S. M. Breckenridge, collector, St. Louis, Missouri.....	395 00
J. Brennan.....	760 00
W. Brennan.....	200 00
H. H. Brigham.....	1,500 00
W. Keeling.....	100 00
H. Reid.....	133 31
	<u>7,638 65</u>

From which deduct the following repayments:

By S. M. Breckenridge.....	\$12 50
W. B. Scates.....	528 16
	<u>540 66</u>

Repairs and incidental expenses of refitting and improving fog-signals, &c.:

To I. Washburn, jr., collector, Portland, Maine.....	\$2,140 00
T. Russell, collector, Boston, Massachusetts.....	604 81
Henry A. Smythe, late collector, New York, New York.....	2,553 84
M. H. Grinnell, collector, New York, New York.....	1,000 00
J. C. Duane, Lieutenant colonel engineers.....	1,100 00
O. M. Poe, major engineers.....	5,000 00
	<u>12,398 65</u>

1868-'69.

MISCELLANEOUS.

For a light-house at Gray's Harbor, and for buoying out channel and bar at said harbor, Washington Territory:

To J. F. Miller, collector, San Francisco, California..... \$1,767 90

Providing a suitable vessel and maintaining the same, &c., for light-houses on Pacific coast:

To J. F. Miller, collector, San Francisco, California..... \$16,228 32

Contingencies for life-saving apparatus on coast of United States:

To W. B. Scates, collector, Chicago, Illinois..... \$67 54
O. S. Denton..... 91 00

158 54

Refunding duties on meridian circles, (per joint resolution March 3, 1869:)

To J. Y. Scammon..... \$688 20

Additional aids to navigation at entrance to Portland, Maine, &c.:

To I. Washburn, jr., collector, &c., Maine..... \$55 36

Which deduct from the following repayment:

By I. Washburn, jr..... 57 87

Excess of repayment

2 51

For building or purchase of such other vessels as may be required for the revenue service:

To E. H. Webster, collector, Baltimore, Maryland..... \$2,639 06
S. M. Shoemaker..... 16,500 00

19,139 06

Payment of taxes on salaries, &c., (per act March 2, 1867:)

To Treasurer United States

\$832 31

For constructing fire-proof appraisers' stores on the property known as the Penn Bank buildings, Philadelphia:

To J. W. Cake, late collector, Philadelphia, Pennsylvania..... \$51,615 37
H. D. Moore, collector, Philadelphia, Pennsylvania..... 26,000 00
A. B. Mullett, supervising architect, Treasury Department..... 27 60
B. Birch, disbursing clerk, Treasury Department..... 27 60
Phoenix Iron Company..... 24,421 35
Treasurer United States..... 49 06

102,140 98

From which deduct the following repayments:

By J. W. Cake..... \$21 37
Treasurer United States..... 422 26

1,243 62

100,897 36

Refunding moneys erroneously received and covered into the Treasury:

To W. Standley, collector, Marblehead, Massachusetts..... \$5 32
C. Anthony, collector, Providence, Rhode Island..... 250 00
J. Parmenter, collector, Champlain, New York..... 23 19
G. Parker, late collector, Oswegatchie, New York..... 118 35
T. Ireland and J. E. Moore..... 3 00
O. O. Kelsea

4,907 86

G. L. Little..... 14,812 18
A. T. Stone..... 549 20

\$20,669 10

Compensation of the Commissioner of Public Buildings and clerks and messengers in his office:

To N. Michler..... \$2,187 36

Contingent expenses, office Commissioner of Public Buildings, stationery, blank books, plans, &c.:

To N. Michler..... \$3,000.00

Compensation of a laborer to take care of the heating apparatus of the Library of Congress:

To N. Michler..... \$999 97

1868-'69.

MISCELLANEOUS.

Pay of lamplighters, gas-fitting, plumbing, lamp posts, &c., and repairs of all sorts:	
To N. Michler.....	<u>\$8,000 00</u>
For an electrician to take care of and operate the lighting apparatus of the dome of the Capitol:	
To N. Michler.....	<u>\$1,187 40</u>
Compensation of laborer in charge of water-closets at the Capitol:	
To N. Michler.....	<u>\$720 00</u>
For improvement of Capitol grounds:	
To N. Michler.....	<u>\$2,000 00</u>
Compensation of the keeper of three furnaces under the old hall of the House of Representatives:	
To N. Michler.....	<u>\$864 00</u>
For lighting the Capitol, President's house, public grounds, Executive office, Pennsylvania avenue, &c.:	
To N. Michler.....	<u>\$41,990 00</u>
Fuel for the centre building of the Capitol:	
To N. Michler.....	<u>\$1,500 00</u>
For additional labor, cleaning the centre building of the Capitol, &c., cleaning and repairing columns in the building, laying a new brick pavement on the west front, and repairing fountains:	
To N. Michler.....	<u>\$1,500 00</u>
Compensation of four laborers employed about the hall of Representatives:	
To N. Michler.....	<u>\$2,880 00</u>
Compensation of the public gardener:	
To N. Michler.....	<u>\$1,412 40</u>
Salary and increased compensation of temporary clerks in office of Quartermaster General, (acts July 28, 1866, and March 2, 1867.)	
To John Potts.....	<u>\$264 75</u>
Which deduct from the following repayment:	
By John Potts.....	<u>506 54</u>
Excess of repayment.....	<u>241 79</u>
Compensation of the doorkeeper at the President's house:	
To N. Michler.....	<u>\$999 99</u>
Compensation of a furnace keeper at the President's house:	
To N. Michler.....	<u>\$720 00</u>
Compensation of two night watchmen at the President's house:	
To N. Michler.....	<u>\$1,767 57</u>
Compensation of two policemen at the President's house:	
To N. Michler.....	<u>\$2,594 00</u>
Annual repairs of the President's house:	
To N. Michler.....	<u>\$15,000 00</u>
Compensation of laborers employed in the public grounds and President's garden:	
To N. Michler.....	<u>\$23,394 52</u>
Purchase of trees and tree-boxes, to whitewash tree-boxes and fences, and to repair pavements in front of public grounds:	
To N. Michler.....	<u>\$3,000 00</u>
Compensation of watchmen at Reservation No. 2:	
To N. Michler.....	<u>\$1,808 30</u>
Compensation of draw-keepers, and for fuel, oil, and lamps for the Potomac bridge:	
To N. Michler.....	<u>\$3,239 00</u>

1868-'69.

MISCELLANEOUS.

Compensation of draw-keepers, and for fuel, oil, and lamps for the two bridges across the Eastern branch:	
To N. Michler.....	\$1,505 02
For taking care of the Circle on Pennsylvania avenue:	
To N. Michler.....	\$1,150 00
For the hire of carts for the public grounds:	
To N. Michler.....	\$3,000 00
Purchase and repairs of tools used in the public grounds:	
To N. Michler.....	\$1,000 00
Cleaning out sewer-traps on Pennsylvania avenue:	
To N. Michler.....	\$500 00
Purchase of flower-pots, mats, glasses, &c., for use in the greenhouse:	
To N. Michler.....	\$1,000 00
Public Reservation No. 2, and Lafayette square:	
To N. Michler.....	\$2,500 00
From which deduct the following repayment:	
By N. Michler.....	363 00
	2,137 00
Removal of the foot-bridge on Maine avenue to First street west:	
To N. Michler.....	\$75 00
For taking care of the grounds south of the President's house:	
To N. Michler.....	\$2,000 00
Removing snow and ice from pavements and public walks:	
To N. Michler.....	\$700 00
Repairs of the Potomac, navy-yard, and upper bridges, (act March 3, 1859:)	
To N. Michler.....	\$3,000 00
To change Tiber creek where it runs through the Botanic garden into a sewer:	
To N. Michler.....	\$13,000 00
Improvement of reservation on New York, Pennsylvania, Connecticut, Vermont, and Maryland avenues:	
To N. Michler.....	\$3,000 00
Improvement of avenues, streets, &c., in Washington, District of Columbia:	
To N. Michler.....	\$296,500 00
For hauling manure for the public grounds:	
To N. Michler.....	\$2,000 00
For painting the iron fences around Lafayette square, in front of War and Navy Departments, Executive mansion, and Judiciary square:	
To N. Michler.....	\$3,000 00
Completing the Washington Aqueduct:	
To N. Michler.....	\$27,500 00
Repairs to the bridge across the Potomac river at Little Falls, and to pay a deficiency:	
To N. Michler.....	\$26,000 00
For further improvement of Lincoln square:	
To N. Michler.....	\$8,000 00
For continuing the United States 20-inch water main from its present terminus, north B street, to the United States 12-inch main on First street east:	
To N. Michler.....	\$10,000 00
To supply deficiency in payment for materials for gates for Judiciary Square Hospital:	
To N. Michler.....	\$868 00
For the repair of Long bridge, District of Columbia, (section 5, act March 30, 1869:)	
To N. Michler.....	\$15,000 00

RECEIPTS AND EXPENDITURES.

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1868-1869.

MISCELLANEOUS.

Expenses of depositing public moneys by receivers of public moneys:

To E. Anneke, late receiver, Traverse City, Michigan.....	\$638 40
D. J. Ryan, late receiver, Menasha, Wisconsin.....	16 50
J. B. Downer, receiver, St. Peter's, Minnesota.....	40 00
A. Whittlesey, receiver, Bayfield, Wisconsin.....	181 60
T. Holliday, late receiver, Ironton, Missouri.....	18 00
D. B. Emmert, late receiver, Humboldt, Kansas.....	18 00
J. E. Phelps, late receiver, Springfield, Missouri.....	230 00
J. L. Carson, receiver, Beatrice, Nebraska.....	30 00
H. Kennedy, late receiver, Lincoln, Nebraska.....	30 00
A. L. Buffington, receiver, Montgomery, Alabama.....	30 00
C. G. Bookings, receiver, Marysville, California.....	630 00
T. Lindsey, receiver, Visalia, California.....	120 44
S. Cooper, receiver, Humboldt, California.....	335 00
W. H. Pratt, receiver, Humboldt, California.....	60 00
J. Torrans, receiver, Washington, Arkansas.....	25 00

2,402 94

From which deduct the following repayment:

By W. H. Pratt.....	60 00
	2,342 94

Salaries and commissions of registers of land offices and receivers of public moneys:

To J. Rowe, receiver, Chillicothe, Ohio.....	\$1,115 00
E. Browning, receiver, Indianapolis, Indiana.....	750 00
G. N. Black, receiver, Springfield, Illinois.....	810 00
J. W. Wilkinson, receiver, Marquette, Michigan.....	1,121 02
H. H. Stafford, late receiver, Marquette, Michigan.....	5,045 99
E. Anneke, late receiver, Traverse City, Michigan.....	4,817 70
M. W. Quackenbush, late receiver, East Saginaw, Michigan.....	992 36
T. Taylor, receiver, East Saginaw, Michigan.....	5,400 00
O. S. Tower, receiver, Iowa, Michigan.....	5,860 00
E. Le Favour, receiver, Detroit, Michigan.....	2,150 00
D. J. Ryan, receiver, Menasha, Wisconsin.....	2,989 04
H. Calkins, receiver, Falls of St. Croix, Wisconsin.....	2,530 00
A. Whittlesey, receiver, Bayfield, Wisconsin.....	313 71
J. H. Nourse, receiver, Bayfield, Wisconsin.....	1,562 00
A. Eaton, receiver, Stevens's Point, Wisconsin.....	2,240 41
H. C. Williams, receiver, Eau Claire, Wisconsin.....	3,700 00
S. S. Burton, receiver, La Crosse, Wisconsin.....	4,013 96
M. Burlow, late receiver, La Crosse, Wisconsin.....	2,197 99
H. C. Burbanks, receiver, St. Cloud, Minnesota.....	4,350 00
H. Hill, receiver, Greenleaf, Minnesota.....	4,099 87
H. W. Holley, receiver, Winnebago City, Minnesota.....	4,050 98
J. B. Downer, receiver, St. Peter's, Minnesota.....	4,500 00
L. K. Stannard, receiver, Taylor's Falls, Minnesota.....	2,891 43
S. Luce, receiver, Duluth, Minnesota.....	1,455 18
H. H. Van Dyke, receiver, Alexandria, Minnesota.....	984 00
S. Goodrell, late receiver, Fort Des Moines, Iowa.....	890 00
G. L. Godfrey, receiver, Fort Des Moines, Iowa.....	159 62
C. Pomeroy, late receiver, Fort Dodge, Iowa.....	2,367 00
W. Vincent, receiver, Fort Dodge, Iowa.....	500 00
D. C. Bloomer, receiver, Council Bluffs, Iowa.....	1,311 50
W. R. Smith, receiver, Sioux City, Iowa.....	7,102 51
E. B. McPherson, receiver, Booneville, Missouri.....	6,157 00
T. Holliday, receiver, Ironton, Missouri.....	1,750 00
J. E. Phelps, receiver, Springfield, Missouri.....	2,812 66
J. Kirkwood, receiver, Little Rock, Arkansas.....	1,350 00
J. Torrans, receiver, Washington, Arkansas.....	3,600 00
W. S. Hutchinson, receiver, Clarksville, Arkansas.....	3,603 10
J. Burke, late receiver, New Orleans, Louisiana.....	2,601 65
J. S. Tully, late receiver, New Orleans, Louisiana.....	125 00
A. W. Faulkner, late receiver, Monroe, Louisiana.....	500 00
J. F. Maguire, receiver, Monroe, Louisiana	625 00
A. Morgan, receiver, Jacksonville, Mississippi.....	4,645 00
A. L. Buffington, receiver, Montgomery, Alabama.....	3,192 93
A. Edwards, late receiver, Montgomery, Alabama.....	125 00
D. M. Bradford, receiver, Huntsville, Alabama.....	2,825 68
W. L. Howard, receiver, Mobile, Alabama.....	278 53
O. Morgan, receiver, Tallahassee, Florida.....	3,000 00
D. B. Emmert, receiver, Humboldt, Kansas.....	3,750 00
J. Huntoon, receiver, Topeka, Kansas.....	3,076 81
S. D. Houston, receiver, Junction City, Kansas.....	4,650 00
E. A. Allen, receiver, Omaha, Nebraska.....	4,000 00
J. L. Carson, receiver, Beatrice, Nebraska.....	4,500 00
H. Kennedy, receiver, Lincoln, Nebraska.....	4,400 00
C. D. Martin, receiver, Dakota City, Nebraska.....	3,900 00
W. A. Arnold, receiver, Central City, Colorado.....	664 13
G. M. Hulett, late receiver, Central City, Colorado.....	500 00
C. B. Clements, receiver, Denver, Colorado.....	4,215 08
J. M. Costillo, receiver, Fair Play, Colorado	1,730 55
J. Luttrell, receiver, Fair Play, Colorado	133 24

Carried forward..... 154,982 63

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1868-'69.

MISCELLANEOUS.

	Brought forward.....	\$154.982 63
To E. D. Thompson, receiver, Santa Fé, New Mexico.....	888 55	
J. L. Collins, receiver, Santa Fé, New Mexico.....	250 00	
S. W. Brown, receiver, Vancouver, Washington Territory.....	3,047 21	
J. Cushman, receiver, Olympia, Washington Territory.....	4,580 58	
D. C. Chaplin, receiver, La Grand, Oregon.....	3,880 24	
A. R. Flint, receiver, Roseburg, Oregon.....	5,544 00	
H. Warren, receiver, Oregon City, Oregon.....	6,000 00	
R. W. Clark, receiver, Carson, Nevada.....	752 84	
C. G. Bockings, receiver, Marysville, California.....	5,792 00	
S. Cooper, receiver, Humboldt, California.....	3,636 56	
W. H. Pratt, receiver, Humboldt, California.....	350 00	
C. H. Chamberlin, receiver, San Francisco, California.....	5,890 00	
E. W. Willett, receiver, Sacramento, California.....	2,536 84	
G. C. Havens, receiver, Stockton, California.....	500 00	
O. Perrin, receiver, Stockton, California.....	1,104 40	
T. Lindsay, receiver, Visalia, California.....	7,165 40	
J. C. Carroll, receiver, Boise City, Idaho.....	1,010 00	
L. S. Hills, receiver, Salt Lake City, Utah.....	761 96	
G. McLean, receiver, Montana.....	1,800 00	
G. Slickey, receiver, Vermillion, Dakota.....	3,888 00	
	214, 271 21	

From which deduet the following repayments:

By E. Le Favour.....	\$1,553 82	
H. C. Williams.....	1,500 00	
A. Leach.....	131 91	
W. Miller.....	57 26	
G. C. Havens.....	370 00	
W. H. Pratt.....	543 38	
	4,196 37	
	210, 074 84	

Incidental expenses of the several land offices:

To J. Rowe, receiver, Chillicothe, Ohio.....	\$233 20	
G. N. Black, receiver, Springfield, Illinois.....	337 50	
J. W. Wilkinson, receiver, Marquette, Michigan.....	5 00	
H. H. Stafford, late receiver, Marquette, Michigan.....	1,146 17	
E. Anneke, receiver, Traverse City, Michigan.....	71 00	
M. W. Quackenbush, receiver, East Saginaw, Michigan.....	22 53	
F. Taylor, receiver, East Saginaw, Michigan.....	153 58	
O. S. Tower, receiver, Ionia, Michigan.....	163 00	
E. Le Favour, receiver, Detroit, Michigan.....	252 00	
D. J. Ryan, receiver, Menasha, Wisconsin.....	164 46	
H. Calkins, receiver, Falls of St. Croix, Wisconsin.....	40 00	
A. Whittlesey, receiver, Bayfield, Wisconsin.....	112 77	
J. H. Nourse, receiver, Bayfield, Wisconsin.....	5 00	
A. Eaton, receiver, Stevens's Point, Wisconsin.....	88 25	
H. C. Burbank, receiver, St. Cloud, Minnesota.....	25 00	
H. Hill, receiver, Greenleaf, Minnesota.....	85 00	
J. B. Downer, receiver, St. Peter's, Minnesota.....	127 00	
L. K. Stannard, receiver, Taylor's Falls, Minnesota.....	61 80	
J. H. Van Dyke, receiver, Alexandria, Minnesota.....	93 25	
S. Goodrell, receiver, Fort Des Moines, Iowa.....	330 00	
G. L. Godfrey, late receiver, Fort Des Moines, Iowa.....	110 00	
C. Pomeroy, receiver, Fort Dodge, Iowa.....	10 00	
W. R. Smith, receiver, Sioux City, Iowa.....	593 25	
E. B. McPherson, receiver, Booneville, Missouri.....	437 81	
T. Holliday, receiver, Ironton, Missouri.....	23 00	
J. E. Phelps, receiver, Springfield, Missouri.....	181 00	
J. Kirkwood, receiver, Little Rock, Arkansas.....	252 40	
J. Torrans, receiver, Washington, Arkansas.....	292 25	
W. S. Hutchinson, receiver, Clarksville, Arkansas.....	420 00	
J. Burke, receiver, New Orleans, Louisiana.....	247 25	
J. F. McGuire, receiver, Monroe, Louisiana.....	122 50	
A. L. Buffington, receiver, Montgomery, Alabama.....	684 00	
A. Edwards, late receiver, Montgomery, Alabama.....	150 00	
D. M. Bradford, receiver, Huntsville, Alabama.....	80 00	
O. Morgan, receiver, Tallahassee, Florida.....	274 24	
D. B. Emmert, receiver, Humboldt, Kansas.....	134 20	
J. Huntoon, receiver, Topeka, Kansas.....	233 00	
S. D. Houston, receiver, Junction City, Kansas.....	100 00	
A. Truxbury, receiver, Nebraska City, Nebraska.....	44 38	
E. A. Allen, receiver, Omaha, Nebraska.....	500 00	
J. L. Carson, receiver, Beatrice, Nebraska.....	404 00	
H. M. Acklinson, late receiver, Beatrice, Nebraska.....	326 83	
H. Kennedy, receiver, Lincoln, Nebraska.....	150 00	
W. A. Arnold, receiver, Central City, Colorado.....	163 00	
C. B. Clements, receiver, Denver City, Colorado.....	500 00	
G. M. Hulett, late receiver, Central City, Colorado.....	729 00	
J. M. Costillo, receiver, Fair Play, Colorado.....	652 74	
J. Luttrell, receiver, Fair Play, Colorado.....	38 29	
	Carried forward.....	11,369 65

1868-'69.

MISCELLANEOUS.

	Brought forward.....	\$11,369 65
To S. W. Brown, receiver, Vancouver, Washington Territory.....	664 50	
J. Cushingan, receiver, Olympia, Washington Territory.....	582 78	
D. Chaplin, receiver, La Grand, Oregon.....	28 00	
A. R. Flint, receiver, Roseburg, Oregon.....	629 00	
H. Warrens, receiver, Oregon City, Oregon.....	479 00	
R. M. Clark, receiver, Carson City, Nevada.....	140 00	
E. W. Willett, receiver, Sacramento, California.....	463 10	
C. G. Bockings, receiver, Marysville, California.....	661 00	
S. Cooper, receiver, Humboldt, California.....	462 44	
W. H. Pratt, late receiver, Humboldt, California.....	120 00	
C. H. Chamberlin, receiver, San Francisco, California.....	1,284 00	
G. C. Havens, receiver, Stockton, California.....	240 00	
O. Perrin, receiver, Stockton, California	130 00	
T. Lindsay, receiver, Visalia, California.....	600 00	
J. C. Carroll, receiver, Boise City, Idaho.....	304 00	
L. S. Hills, receiver, Salt Lake, Utah.....	1,181 00	
G. McLean, receiver, Montana Territory.....	627 00	
W. F. Storey & Co.....	130 00	
M. Bates.....	99 33	
L. Duplex.....	380 00	
J. M. Nevins.....	219 35	
Washington Chronicle.....	12 00	
Withrew & Wright.....	440 00	
		21,246 15

From which deduct the following repayments:

By A. H. Palmer.....	\$99 45
W. H. Pratt.....	120 00
	219 45

Repayments for lands erroneously sold:

To B. F. Brannan, Illinois.....	\$416 10
L. Leyerly, Illinois.....	5 00
Estate of R. Farnham, Illinois.....	95 72
L. A. Chapman, Illinois.....	20 00
A. F. Johnson and others, Illinois.....	560 00
A. G. Jones, deceased, Illinois.....	150 00
H. Murray, Illinois.....	200 00
P. Driser, jr., Illinois.....	400 00
C. F. Ruggles, Michigan.....	98 64
J. Kennedy, Michigan.....	50 00
I. H. Harris, Michigan.....	11 90
H. McGuineas and others, Michigan.....	50 00
R. B. Hubbard, Michigan.....	150 00
R. N. Jones, Michigan.....	9 81
H. Broadwell, Michigan.....	37 35
J. M. Wilkinson, Michigan.....	59 00
Susan Edwards, Michigan.....	36 00
G. L. Burrows and A. Rust, Michigan.....	50 00
E. C. Roberts, Michigan.....	100 00
E. Nesbitt, Wisconsin.....	50 00
J. Millard, Wisconsin.....	50 00
C. Jansen, Wisconsin.....	100 00
J. McGrath, Wisconsin.....	120 00
Nancy Thurston, (deceased,) Wisconsin.....	78 75
J. Staples, Wisconsin.....	100 00
I. N. Robbins, Wisconsin.....	50 00
D. Maine, Wisconsin.....	50 00
E. E. Griswold, Minnesota.....	200 00
O. Martell, Minnesota.....	86 13
O. Shlaysall, Minnesota.....	50 00
D. S. Prigley, Minnesota.....	18 06
F. Heits, Iowa.....	100 00
E. Ferrell, Iowa.....	50 00
G. Ring, Iowa.....	19 44
K. McNew, Iowa.....	100 00
R. Snodgrass, Iowa.....	50 00
S. Currier, Iowa.....	50 00
J. Cemmerman, Iowa.....	100 00
B. Devine, Iowa.....	50 00
W. Wamscott, Iowa.....	108 04
T. Gaskill, Iowa.....	50 05
W. A. Paul, Iowa.....	50 00
H. McChesney, Missouri.....	16 92
D. L. Gabriskie, Missouri.....	100 00
I. Fountain, Missouri.....	100 00
A. C. Widlicombe, Missouri.....	300 00
J. Rayb and J. Baker, Missouri.....	50 00
J. H. Reed, Missouri.....	50 00
A. F. Leggett, Missouri.....	100 00

Carried forward.....

4,896 91

1868-'69.

MISCELLANEOUS.

	Brought forward.....	\$4,896 91
To J. A. Baldwin, Missouri.....	44 16	
J. M. Nelson, Missouri.....	4,450 40	
C. R. Griffing, Missouri.....	1,800 00	
H. J. Maynard, Missouri.....	343 17	
J. G. Sloan, Missouri.....	50 00	
J. G. Bruehl, Missouri.....	20 00	
D. K. Hall, Missouri.....	250 00	
E. H. Durkee, Missouri.....	100 00	
J. D. McClure, Missouri.....	209 20	
J. Vorhes, Missouri.....	133 40	
R. Kelly, Missouri.....	1,752 33	
M. Bird, Missouri.....	50 00	
T. J. Brown, Missouri.....	209 40	
W. H. Trigg, Missouri.....	1,239 41	
J. Gall, Jr., Missouri.....	100 00	
J. L. Edister, Missouri.....	50 00	
J. Higgins, Missouri.....	250 00	
J. S. McFarland, Missouri.....	50 00	
L. M. Bacon, Missouri.....	350 00	
L. G. Markle, Missouri.....	166 67	
N. Wilson, Missouri.....	150 00	
W. P. Hampton, Missouri.....	53 55	
A. H. Brown, Missouri.....	200 00	
P. Guthridge, Missouri.....	46 00	
A. Bowen, Missouri.....	50 00	
F. A. Ludwig, Missouri.....	50 00	
T. Widdicombe, Missouri.....	49 97	
J. K. Payton, Missouri.....	20 00	
J. Etheridge, Missouri.....	77 40	
A. A. M. D. Robertson, Missouri.....	100 00	
C. Mockbee, Missouri.....	100 00	
W. E. Furgeson, Missouri.....	18 56	
D. Reed, Missouri.....	14 90	
E. H. Thurston, Missouri.....	137 43	
W. L. Morgan, Missouri.....	100 00	
J. Gist, Missouri.....	100 00	
R. L. Baker, Missouri.....	50 00	
B. E. Morris, Missouri.....	21 43	
D. T. Campbell, Missouri.....	50 00	
W. Challacombe, Missouri.....	50 00	
J. Waldrop, (deceased,) Missouri.....	63 69	
M. Flynn, Kansas.....	50 00	
J. Torrey, Kansas.....	14 89	
J. M. Copeland, Kansas.....	176 13	
A. Thompson, Nebraska.....	150 00	
C. P. Newkirk, Indiana.....	10 00	
W. D. F. Smith, Arkansas.....	40 00	
R. Bryant, Arkansas.....	5 00	
M. C. Reardell, Arkansas.....	100 00	
L. D. Gilbreath, Arkansas.....	40 00	
G. W. Stuart, Arkansas.....	10 00	
H. Nelson, Arkansas.....	50 00	
L. R. Ray, Arkansas.....	60 00	
J. McKinney, Arkansas.....	30 00	
J. A. Gillespie, (deceased,) Arkansas.....	80 00	
M. Shell, Alabama.....	79 54	
R. Landry, Louisiana.....	188 76	
C. C. Godley, Oregon.....	100 00	
T. Cully, Oregon.....	214 96	
C. Boxley, Oregon.....	200 49	
M. E. Bancorn, Oregon.....	50 00	
R. G. Hadley, Oregon.....	41 88	
J. W. Price, Oregon.....	50 00	
T. M. Beeckman, California.....	200 00	
E. B. Beard, California.....	50 00	
G. W. Hopper, California.....	250 00	
J. C. Davis, California.....	4,394 59	
R. Sheehy and J. J. Swift, California.....	138 31	
G. W. Pond, California.....	100 00	
J. C. Welch, California.....	200 00	
J. M. Hacker, (deceased,) California.....	58 00	
W. D. Hartman, California.....	100 00	
E. J. Allen, Washington Territory.....	200 00	
S. S. Smith, Colorado Territory.....	200 00	
J. A. Baldwin.....	50 00	
G. Cook.....	58 70	
L. Compton.....	26 00	
S. A. Clark.....	280 00	
A. Harlow.....	50 00	
P. Ludington.....	200 00	
E. Van Bibber.....	30 00	

26,340 23

RECEIPTS AND EXPENDITURES.

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1868-'69.

MISCELLANEOUS.

Surveying the public lands:

To C. H. Bliss, deputy surveyor.....	\$50 00
E. H. Burritt & Co.....	8 25
Benham & Rice.....	12 00
Cleary & Murnan.....	142 00
G. H. Colgrave.....	687 12
F. Driscoll.....	51 00
J. Davenport.....	74 05
R. B. Galusha.....	452 75
P. Keigher.....	12 25
J. Mathers.....	104 38
G. Jay Rice & Co.....	108 00
Slichter & Son.....	9 70
G. Watson.....	152 75
	1,861 25

Surveying the public lands in Oregon, to be disbursed at the rates now authorized by law:

To J. Meldrum, deputy surveyor.....	\$1,487 68
Odell, Gray & Pengra, deputy surveyors.....	14,113 67
Thompson, Pengra & Mildrum, deputy surveyors.....	12,562 23
Thompson & Pengra, deputy surveyors.....	887 26

Surveying the public lands and private land claims in California and Nevada:

To E. H. Dyer, deputy surveyor.....	29,050 84
	\$1,755 58

Surveying the public lands in Washington Territory:

To L. P. Beach, deputy surveyor.....	\$4,198 63
D. S. Byles, deputy surveyor.....	610 40
E. Giddings, deputy surveyor	4,457 79
E. M. Meeker, deputy surveyor.....	1,381 71
E. Richardson, deputy surveyor.....	4,681 96
Simmons & Cock, deputy surveyors.....	2,920 92

Surveying the public lands in Colorado Territory:

To W. Ashley, deputy surveyor.....	18,251 41
G. V. M. Boutwell, deputy surveyor.....	\$7,842 21
E. D. Bright, deputy surveyor.....	1,899 72
W. N. Byers, deputy surveyor.....	7,815 07
E. L. Berthold, deputy surveyor.....	816 06
C. A. Deane, deputy surveyor.....	372 68
T. M. Field, deputy surveyor.....	1,440 00
A. M. Fahringer, deputy surveyor.....	1,115 02
D. H. Goodwin, deputy surveyor.....	7,213 36
E. H. Kellogg, deputy surveyor.....	6,358 27
J. H. Martz, deputy surveyor.....	2,021 49
H. Sayr, deputy surveyor.....	3,018 86
	280 00

From which deduct the following repayment:
By F. E. Spinner.....

Surveying the public lands in the Territory of Arizona:

To W. F. Ingalls, deputy surveyor.....	\$11,174 53
G. P. Ingalls, deputy surveyor.....	11,290 95

Salary of recorder of land titles in Missouri:

To F. Mosberger, recorder.....	\$625 00
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Suppression of the slave trade:

To W. L. Avery.....	\$1,464 22
C. Brainards.....	1,000 00
C. Clark.....	998 50
J. R. Goodwin.....	2,000 00
J. E. Mansfield.....	25 51
G. W. Palmer.....	1,818 75
B. Pringle.....	1,331 75
T. Smith.....	2,625 00
A. Sanford.....	176 80
F. A. Whittlesey.....	1,982 00

From which deduct the following repayment:
By W. Bonifant

Salaries, &c., of the Metropolitan police:

To W. J. Muntagh.....	\$193,000 00
Treasurer United States.....	807 56
	193,807 56

1868-'69.

MISCELLANEOUS.

Survey of boundary line between the State of Oregon and the Territory of Idaho:	
To D. G. Mayor.....	\$7,452 77
Survey of the 37th parallel of north latitude so far as it constitutes northern boundary of the Territory of New Mexico:	
To E. N. Darling.....	\$10,000 00
Surveying Indian and other reservations under treaty stipulations, &c.:	
To T. H. Barrett.....	\$3,362 03
J. Clark.....	7,775 00
	11,137 03
Expenses of survey and sale of lands belonging to Great and Little Osage Indians:	
To S. S. Smoot.....	\$38,166 39
E. S. Norris.....	9,263 85
	47,430 24
Survey of reservation for the Sisseton and Wahpeton bands of Dakota or Sioux Indians:	
To T. H. Barrett.....	\$8,651 89
Surveying the Vigil and St. Vrain private land claims in Colorado:	
To E. L. Berthond.....	\$427 56
Surveying the public lands in California:	
To J. N. Chapman.....	\$2,323 99
E. Dyer.....	5,239 96
E. H. Dyer.....	3,489 23
S. W. Foreman.....	2,967 20
H. Hancock.....	288 16
W. F. Ingalls.....	5,317 39
T. S. Murray.....	25 91
W. H. Norway.....	271 45
J. Reed.....	82 32
L. Ransom.....	69 85
J. T. Stratton.....	20 11
S. W. Smith.....	811 64
G. H. Thompson.....	21 59
H. C. Ward.....	274 15
	21,202 95
Surveying the public lands in Dakota Territory:	
To M. K. Armstrong.....	\$6,127 08
H. J. Austin.....	2,194 50
J. V. Bunker.....	2,940 45
S. H. Morrow.....	1,393 10
G. N. Propper.....	3,888 78
G. P. Waldron.....	3,325 03
	19,868 94
Surveying the public lands in Idaho Territory:	
To P. W. Bell.....	\$7,346 57
A. M. Thompson.....	9,537 32
	16,883 89
Surveying the public lands in Kansas:	
To Angell & Armstrong.....	\$2,972 84
Angell & Parker.....	6,144 55
E. S. Norris.....	524 35
Paul, Paul & Lecompte.....	4,830 83
	14,472 57
Surveying the public lands in Minnesota:	
To J. A. Bunker.....	\$1,031 75
Barrett & Smith.....	5,396 30
O. E. Garrison.....	1,547 28
Jewett & Howe.....	5,996 51
G. B. Wright.....	3,397 85
	17,369 69
Surveying the public lands in Montana Territory:	
To J. D. Corbett.....	\$2,633 64
Featherston & Jewett.....	1,199 29
J. H. Featherston.....	3,826 20
D. L. Griffith.....	1,491 52
W. W. Johnson.....	6,622 40
C. L. Jewett.....	1,717 02
B. F. March.....	8,730 26
	26,220 33

RECEIPTS AND EXPENDITURES.

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1868-'69.

MISCELLANEOUS.

Surveying the public lands in Nebraska:

To W. J. Allason.....	\$7,492 37
Currinco & Humason.....	369 10
W. E. Dougherty.....	1,333 56
W. Hardin.....	1,887 13
J. B. Park.....	4,545 54
Park & Birch.....	6,329 60
Paul & Davis.....	3,804 97
M. T. Woolley	3,009 97

	28,772 24

Geological survey of Nebraska:

To J. P. Carson.....	\$802 98
F. V. Hayden.....	2,591 06
E. J. Smith.....	802 98
J. Stevenson.....	802 98

Surveying the public lands in Nevada:

To D. H. Barker.....	\$360 00
Chase & Lash.....	4,280 37
R. A. Chase.....	2,313 64
W. L. De Witt.....	60 00
A. J. Hatch.....	14,281 41
Hatch & Eaton.....	9,000 00
J. F. Kidder.....	490 00
A. Lash, jr.....	3,349 66
E. B. Monroe.....	12,763 38
O. A. Palmer.....	9,733 92
P. K. Roots.....	150 00
C. C. Tracy.....	8,916 08

From which deduct the following repayment:
By Treasurer United States.....

65,699 06
1,060 00
64,639 06

Surveying the necessary base meridian standard parallels, township and section lines in New Mexico:

To J. C. Stuck.....	\$30 24
R. B. Willson.....	5,376 62

5,406 86

United States Capitol extension:

To F. W. Clemons.....	\$18,698 62
S. B. Kendig.....	90,000 00
Treasurer United States.....	430 50

109,129 12
8,034 70

101,094 42

New dome United States Capitol:

To F. W. Clemons.....	\$330 83
S. B. Kendig.....	5,000 00

5,330 83
206 60

5,124 23

Fulfilling treaty with Cherokees, (surveys,) proceeds of lands:

To E. S. Norris.....	\$339 75
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Deposits by individuals for expenses of surveys of public lands:

To W. Ashley.....	\$188 74
C. Bielawski.....	247 25
G. Bielawski.....	500 00
A. Baker.....	25 00
J. Baldson.....	254 46
F. F. Brum.....	590 00
R. A. Chase.....	87 12
I. N. Chapman.....	175 00
H. M. Caukin.....	25 00
W. B. Corel.....	125 00
E. Conway.....	500 00
C. Camden.....	147 06
W. L. De Witt.....	1,190 00
W. W. Dodd.....	191 06
T. J. Dewoody.....	326 11
C. Duerr.....	91 19
A. M. Fashringer.....	852 93
A. Y. Easterly.....	119 89
G. B. Foote.....	230 00

Carried forward..... 5,865 81

1868-'69.

MISCELLANEOUS.

	Brought forward.....	\$5,865 81
To S. Forman.....	470 46	
E. C. Farley.....	127 17	
E. I. Farnsworth.....	65 00	
R. Gibbons.....	747 25	
C. E. Glidden.....	1,000 00	
J. K. Goodrich.....	450 00	
S. A. Gyle.....	56 90	
R. C. Hopkins.....	1,000 00	
H. C. F. Hackbusch.....	20 00	
F. P. & J. H. Hooper.....	552 39	
G. P. Ingalls.....	924 02	
J. R. Kidder.....	300 00	
J. Julian.....	247 25	
H. B. Martin.....	132 36	
A. McPherson.....	400 00	
I. S. Murray.....	266 05	
Montana Post Publishing Committee.....	20 00	
W. Magee.....	642 34	
A. Montgomery.....	325 54	
T. H. Perry.....	25 00	
G. H. Perrin.....	689 72	
W. A. Pierce.....	510 00	
T. D. Parkinson.....	1,720 00	
R. P. Riddle.....	100 00	
J. Reed.....	811 38	
P. K. Roots.....	425 00	
J. H. Rodgers.....	10 00	
H. Sayr.....	120 00	
F. E. Spinner.....	1,340 00	
H. Sarn.....	60 00	
S. W. Smith.....	140 32	
G. H. Thompson.....	55 21	
J. H. Wilder.....	1,000 00	
C. Wahl.....	500 00	
J. B. Wood.....	190 13	
J. Wallace.....	214 99	
Wilkinson & Rouan.....	130 00	
T. Wheepley.....	15 00	
W. S. Watson.....	237 61	
	21,926 90	

Expenses to be incurred in taking the Eighth Census of the inhabitants of the United States:

To J. R. Goodwin.....	\$5,000 00
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Annual repairs of the Capitol water closets, public stables, water pipes, pavements and other walks within the Capitol square; broken glass, locks, &c.:

To F. W. Clemons.....	\$6,204 44
S. B. Kendig.....	19,484 22
F. E. Spinner.....	2 62

From which deduct the following repayment:
By S. B. Kendig.....

25,691 28
5,207 06
20,484 22

For painting, repairing, &c., eastern portion of City Hall, Washington, District of Columbia, and renovating court-room:

To F. W. Clemons.....	\$2,602 97
S. B. Kendig.....	3,200 00

From which deduct the following repayment:
By S. B. Kendig.....

5,802 97
2,602 97
3,200 00

Salaries and incidental expenses of the Columbia Institution for the Deaf, Dumb, and Blind:

To E. M. Gallaudet	\$33,392 52
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For the erection, furnishing, and fitting up of two additions to the buildings of the Columbia Institution for the Deaf, Dumb, and Blind:

To E. M. Gallaudet.....	\$48,000 00
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To enable the Secretary of the Interior to pay for books of record, shelving, &c., for the office of Register of Deeds, in the District of Columbia:

To J. R. Goodwin.....	\$900 00
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From which deduct the following repayment:
By J. R. Goodwin.....

24 25
875 75

RECEIPTS AND EXPENDITURES.

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1868-'69.

MISCELLANEOUS.

For the purchase of suitable sites for the erection of additional school houses and for the maintenance of schools in the county of Washington, outside the limits of the cities of Washington and Georgetown:

To W. Ballantyne	\$38 50
J. T. Dore and others.....	345 00
L. Dore and others.....	1,120 00
J. S. Dore	325 00
C. Gelsford.....	240 04
S. M. Golden.....	18 00
Hunt & Williams.....	2,407 50
J. R. Keene and others.....	555 00
W. B. Lacy and others.....	627 25
J. L. Lloyd and others.....	975 00
D. Miller and others.....	975 00
R. W. Saunders and others.....	75 00
	7,701 29

Salary of the warden of the jail of the District of Columbia:

To J. R. Goodwin.....	\$1,950 00
Treasurer United States	12 50
	1,962 50

For the proper grading, enclosure, and improvement of the grounds of the Columbia Institution:

To E. M. Gallaudet.....	\$3,600 00
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For the support and maintenance of convicts transferred from the District of Columbia to places selected by the Secretary of War:

To A. Pelsbury.....	\$9,998 51
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Construction of a jail in the District of Columbia:

To F. W. Clemons.....	\$155 00
F. E. Spinner	3 50
	158 50

Expenses of packing and distributing Congressional journals and documents:

To J. R. Goodwin.....	\$8,000 00
P. Lammond.....	373 12
	8,373 12

From which deduct the following repayment:

By J. R. Goodwin.....	210 22
	8,162 90

For finishing, furnishing, heating, and lighting of additional accommodations in the east wing of the Government Hospital for the Insane:

To C. H. Nichols.....	\$5,000 00
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For the continuation of the wall enclosing the grounds of the Government Hospital for the Insane:

To C. H. Nichols.....	\$10,000 00
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For the preservation of the collections of the exploring and surveying expeditions of the Government:

To J. R. Goodwin.....	\$4,000 00
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Support, clothing, and medical treatment of the insane of the Army, Navy, revenue service, and the District of Columbia:

To C. H. Nichols.....	\$116,000 00
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For making cases and fitting up rooms in the Patent Office building to receive copyright books, charts, and other copyright matter, and for transferring, arranging, and taking care of the same:

To H. McCormick.....	\$900 00
J. R. Goodwin.....	593 56
Treasurer United States	450 00

From which deduct the following repayment:

By H. McCormick	1,943 56
	173 37
	1,770 19

Furnishing the saloon in the north wing of the Patent Office building, and for furnishing the same with suitable cases and accommodations for the reception and convenient exhibition of models:

To F. W. Clemons.....	\$804 13
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Five per cent. fund of the net proceeds of sales of public lands in Michigan:

To H. J. Irrop, Governor of Georgia.....	\$10,552 81
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1868-'69.

MISCELLANEOUS.

Five per cent. fund of the net proceeds of sales of public lands in Minnesota:	
To W. R. Marshall, Governor of Maine.....	\$2,710 79
Five per cent. fund accruing to the State of Nebraska from the sales of public lands:	
To State of Nebraska.....	\$16,881 26
Five per cent. fund of the net proceeds of sales of public lands in Oregon:	
To State of Oregon.....	\$1,857 46
Five per cent. fund of the net proceeds of sales of public lands in Illinois:	
To J. M. Morris, agent.....	\$1,043 86
An enlargement of the Library of Congress so as to include in two wings built fire-proof, the space at either end of the present library:	
To S. B. Kendig.....	\$5,922 00
Completing and supervising the Biennial Register:	
To J. R. Goodwin.....	\$500 00
Support, care, and medical treatment of sixty transient paupers, medical and surgical patients, in some proper institution in the city of Washington:	
To Sister Loretta O'Reilly.....	\$11,000 00
For the institution of indigent blind children in Maryland or some other State:	
To Maryland Institution for the Blind.....	\$582 00
T. D. Morrison.....	600 00
	1,182 00
For continuing the work on the north front of the Patent Office building, and for improving G street from Seventh to Ninth:	
To S. B. Kendig.....	\$10,000 00
From which deduct the following repayment:	
By S. B. Kendig.....	2 68
	9,997 32
Finishing the Patent Office building:	
To S. B. Kendig.....	\$17 36
Fuel, lights, &c., Patent Office building:	
To J. R. Goodwin.....	\$23,000 00
Treasurer United States.....	6 25
	23,006 25
For casual repairs of the Patent Office building:	
To J. R. Goodwin.....	\$27,419 35
P. Lammond.....	1,873 83
Treasurer United States.....	7 83
	29,301 01
Grading, filling up, and improving the public grounds around the Capitol:	
To S. B. Kendig.....	\$10,000 00
Support of the Columbia Hospital for Women and Lying-in Association:	
To Moses Kelly.....	\$15,000 00
Patent fund:	
To A. M. Stout.....	\$60,000 00
Which deduct from the following repayment:	
By A. M. Stout.....	62,221 63
Excess of repayment.....	2,221 63
Salaries, miscellaneous and contingent expenses of the Patent Office:	
To J. R. Goodwin.....	\$255,000 00
H. McCormick.....	250,216 00
	505,216 00
From which deduct the following repayment:	
By Treasurer United States.....	450 00
	504,766 00
Debentures and other charges:	
To W. A. Bevens.....	\$10 00
To enable the Secretary of the Interior to purchase of Messrs. Little, Brown & Co. copies of the Statutes at Large:	
To J. R. Goodwin.....	\$7,000 00

1868-'69.

MISCELLANEOUS.

Twenty per cent. additional compensation to employees under the Commissioner of Public Buildings, (section 7, act July 23, 1866, and sections 5 and 18, act July 23, 1860;))

To N. Michler..... \$989 60

For building an arched roadway over Tiber creek, on North Capitol street, leading to the Government Printing Office:

To N. Michler..... \$5,000 00

Washington Aqueduct—salary of assistant engineer, superintendence and repairs for year ending June 30, 1869:

To N. Michler..... \$24,850 00

Continuing the grading and repairing of Virginia avenue:

To N. Michler..... \$2,000 00

Fuel in part for the President's house:

To N. Michler..... \$5,000 00

Repairing greenhouse at the President's house:

To N. Michler..... \$4,990 00

Refurnishing the President's house:

To N. Michler..... \$25,000 00

Repairs of Pennsylvania avenue, sprinkling the same, &c.:

To N. Michler..... \$2,500 00

Repairs of water pipes:

To N. Michler..... \$1,300 00

Expenses of opening Sixth street west, across the Mall, and making fences:

To N. Michler..... \$2,000 00

RELIEF OF SUNDRY INDIVIDUALS.

Relief of Mrs. Sarah F. Ames:

To Mrs. S. F. Ames..... \$500 00

Relief of Henry B. St. Marie:

To H. B. St. Marie..... \$10,000 00

Relief of Albert Grant:

To Albert Grant..... \$30,000 00

Relief of Government contractors:

To Secor & Co. and Perine, Secor & Co. \$115,539 01
H. Loring and others..... 110,449 55

225,988 56

Relief of James Hooper:

To James Hooper..... \$16,000 00

Relief of Cyrus W. Field:

To J. G. Pruff & H. R. Lindermann..... \$735 90
The mint of the United States..... 653 50

1,389 40

Relief of Benjamin B. French:

To Benjamin B. French..... \$85 00

Relief of L. Merchant & Co. and Peter Rosecrantz:

To L. Merchant and others..... \$148,685 91

Relief of Captain Thomas W. Miller:

To T. W. Miller..... \$529 88

Relief of William B. Todd:

To W. B. Todd..... \$319 00

Relief of George W. Bridges:

To G. W. Bridges..... \$1,685 10

Relief of Captain A. G. Olivar:

To Captain A. G. Olivar..... \$2,010 00

S R E

1868-'69.

MISCELLANEOUS.

Relief of Samuel Tibbets:	
To Samuel Tibbets.....	<u>\$200 00</u>
Relief of Timothy Lyden:	
To Timothy Lyden.....	<u>\$102 00</u>
Relief of Hon. W. T. Coggershall:	
To Mrs. W. T. Coggershall.....	<u>\$1,000 00</u>
Temporary relief of the poor and destitute people in the District of Columbia:	
To S. J. Bowen and others.....	<u>\$20,000 00</u>
Relief of Walter D. Plowden:	
To Walter D. Plowden.....	<u>\$1,000 00</u>
Relief of Celestia P. Hartt:	
To Celestia P. Hartt.....	<u>\$3,000 00</u>
Relief of the president and directors of the Panama Railroad Company:	
To president and directors of the Panama Railroad Company.....	<u>\$7,475 00</u>
Relief of Captain Charles Hunter:	
To Charles Hunter.....	<u>\$5,072 22</u>
Relief of Lieutenant Colonel John W. Davidson:	
To John W. Davidson.....	<u>\$218 25</u>
Relief of N. A. Shuttleworth:	
To N. A. Shuttleworth.....	<u>\$550 65</u>
Relief of G. G. Cushman:	
To G. G. Cushman.....	<u>\$948 00</u>
Relief extended for damages sustained by seizure of vessels and cargo in collection district of San Francisco, California:	
To S. D. Dewey and others.....	<u>\$6,655 48</u>
A. Priest.....	<u>7,952 00</u>
	<u>14,607 48</u>
Act to authorize the sale of twenty acres of land in the military reservation at Fort Leavenworth:	
To T. Drummond.....	<u>\$73 20</u>
M. W. Delahay.....	<u>54 60</u>
H. C. Hollister.....	<u>40 00</u>
S. D. Lecompte.....	<u>50 00</u>
H. Martin.....	<u>35 00</u>
S. A. Riggs.....	<u>50 00</u>
S. Treat.....	<u>49 20</u>
	<u>352 00</u>
Relief of George Kaiser:	
To George Kaiser.....	<u>\$181 50</u>
Fulfilling contract with Vinnie Ream for statue of Abraham Lincoln:	
To Vinnie Ream.....	<u>\$5,000 00</u>
REPAYMENTS WHERE THERE ARE NO EXPENDITURES.	
Expenses of joint committee to inquire into the condition of the so-called Confederate States:	
By J. W. Forney.....	<u>\$4,020 98</u>
Expenses of joint committee on the conduct of the war:	
By J. W. Forney.....	<u>\$4,397 57</u>
Expenses incident to the high court of impeachment in the case of W. H. Humphreys, judge of United States court, Tennessee:	
By J. W. Forney.....	<u>\$4,146 61</u>
Compensation of the clerk to the committee on appropriations, United States Senate:	
By J. W. Forney.....	<u>\$2,898 00</u>

1868-'69.

MISCELLANEOUS.

Binding documents, United States Senate:	
By J. W. Forney.....	\$3,514 37
Lithographing and engraving, United States Senate:	
By J. W. Forney.....	\$7,942 38
Territory of Nevada—compensation and mileage of members of assembly:	
By O. Clements.....	\$0 01
Detecting, &c., persons engaged in perpetrating frauds upon the United States, (act July 28, 1866:)	
By S. M. McKean.....	\$118 52
General Post Office extension:	
By E. B. Olmsted.....	\$0 04
Superintendency of the buildings of the General Post Office, making up blanks, &c. (act of March 3, 1835:)	
By E. B. Olmsted.....	\$1,147 84
To meet deficiencies in the proceeds of the money-order system:	
By E. B. Olmsted.....	\$16,862 02
Purchase of deficient State reports and statutes for office of Attorney General:	
By S. M. McKean.....	\$890 79
Repairs and renovations at Eaton's Neck light-station, New York:	
By H. A. Smythe.....	\$53 70
Repairs and renovations at Sand's Point light-station, New York:	
By H. A. Smythe.....	\$16 91
Repairs and renovations at Execution Rock light-station, New York:	
By H. A. Smythe.....	\$17 82
New light-house at Coxsackie, New York:	
By H. A. Smythe.....	\$9 17
New light-house at Rondout, New York:	
By H. A. Smythe.....	\$4 45
Ice-breaker at Staten island, New York:	
By H. A. Smythe.....	\$17 80
Repayment of claims for repairs of Government warehouses on Staten island, New York:	
By H. A. Smythe.....	\$46 27
Expenses of carrying into effect joint resolution respecting quarantine, &c.:	
By H. A. Smythe.....	\$20 86
Light-ship, &c., near Hen and Chickens, &c., Massachusetts:	
By H. A. Smythe.....	\$24 48
O. M. Poe.....	7,814 74
7,839 22	
Beacon-light on Sand's point, &c., Michigan:	
By O. M. Poe.....	\$15 45
Marine hospital at St. Mark's, Florida:	
By A. B. Noyes.....	\$75 99

INTERCOURSE WITH FOREIGN NATIONS.

Salaries of ministers of the United States:

To C. F. Adams, minister to Great Britain.....	\$632 02
C. C. Andrews, minister to Stockholm.....	591 34
J. B. Blair, minister to Costa Rica.....	4,392 41
H. Baxter, minister to Honduras.....	591 34
Carried forward.....	6,207 11

1868-'69.

FOREIGN INTERCOURSE

	Brought forward.....	\$ 6,207 11
To A. G. Curtin, minister to Russia.....	943 68	
J. W. Caldwell, minister to Bolivia.....	4,935 60	
J. F. Cushman, late minister to Argentine Republic.....	2,482 67	
A. B. Dickinson, minister to Nicaragua.....	7,031 25	
J. P. Hale, minister to Spain.....	278 55	
A. P. Hovey, minister to Peru.....	1,477 52	
Internal revenue fund.....	8,619 68	
J. Jay, minister to Austria.....	505 49	
R. Johnson, minister to Great Britain.....	2,147 43	
J. Kilpatrick, minister to Chili.....	4,231 50	
A. G. Lawrence, minister to Costa Rica.....	2,429 27	
T. B. Lawrence, chargé d'affaires to Italy.....	296 52	
E. M. McCook, minister to Hawaiian Islands.....	9,264 42	
L. Markbriet, minister to Bolivia.....	512 60	
W. T. McMahon, minister to Paraguay.....	2,932 92	
J. L. Motley, late minister to Austria.....	2,390 51	
C. A. Munroe, chargé d'affaires to Lisbon.....	675 24	
T. H. Nelson, minister to Mexico.....	1,000 00	
E. L. Plumb, chargé d'affaires to Mexico.....	3,500 00	
C. N. Riotti, minister to Costa Rica.....	433 67	
W. S. Rosecranz, minister to Mexico.....	7,604 17	
R. H. Rousseau, minister to Honduras.....	5,520 00	
H. S. Sanford, minister to Belgium.....	389 71	
S. Shellabarger, minister to Lisbon.....	591 34	
T. N. Stillwell, minister to Caracas.....	747 13	
P. J. Sullivan, minister to Bogota.....	10,600 00	
C. T. Tuckerman, minister to Greece.....	1,818 74	
R. B. Van Valkenburgh, minister to Japan.....	1,243 85	
F. H. Warren, minister to Guatemala.....	7,662 00	
H. M. Watts, minister to Austria.....	937 50	
C. A. Washburn, minister to Paraguay.....	11,203 39	
E. B. Washburn, minister to France.....	1,390 24	
A. S. Williams, minister to Salvador.....	7,350 00	
J. Wilson, late minister to Venezuela.....	1,793 75	
H. G. Worthington, minister to Argentine Republic.....	6,675 00	
Baring Brothers & Co., bankers, London.....	100,000 00	
George E. Baker, disbursing clerk.....	100,000 00	

From which deduct the following repayments:

By George E. Baker.....	\$15,000 00	
G. Folsom.....	380 74	
C. A. Munroe.....	17 57	
E. L. Plumb.....	33 31	
	15,431 62	
	312,390 13	

Salaries of United States secretaries of legation:

To D. R. Alwarr, late assistant secretary of legation at London.....	\$124 70	
H. M. Brent, secretary of legation to Peru.....	340 93	
A. W. Clark, consul at Valparaiso.....	556 88	
T. J. Coffey, secretary of legation to Russia.....	150 00	
J. W. Dix, assistant secretary of legation at Paris.....	122 92	
H. P. Hay, secretary of legation at Florence.....	143 48	
J. Hay, secretary of legation at Vienna.....	185 00	
Internal revenue fund.....	338 41	
E. E. Johnson, late assistant secretary of legation to England.....	98 64	
F. Moore, assistant secretary of legation to France.....	121 88	
W. F. Pennington, late secretary of legation to France.....	204 28	
E. C. Pruyn, in charge of legation at Caracas	1,225 73	
	3,612 85	

Salaries of assistant secretaries of legation at London and Paris:

To E. C. Johnson, assistant secretary of legation at London.....	\$120 25	
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Contingent expenses of all the missions abroad:

To George E. Baker, disbursing clerk.....	\$15,000 00	
H. M. Brent, secretary of legation to Peru.....	45 14	
J. P. Brown, secretary of legation at Constantinople.....	45 00	
J. B. Blair, minister to Costa Rica.....	107 18	
J. R. Brown, late minister to China.....	1,000 00	
A. W. Clark, acting minister to Chili.....	106 10	
J. W. Caldwell, minister to Bolivia.....	249 20	
A. B. Dickinson, minister to Nicaragua.....	308 75	
J. P. Hale, minister to Spain.....	327 20	
M. E. Hollister, consul at Buenos Ayres.....	442 09	
A. P. Hovey, minister to Peru.....	675 98	
G. H. Hollister, late commissioner, &c., to Hayti.....	313 47	

Carried forward.....

\$18,620 11

1868-'69.

FOREIGN INTERCOURSE.

To J. Kilpatrick, minister to Chili.....	Brought forward.....	\$18,620 11
C. A. Munroe, chargé d'affaires at Lisbon.....	431 32	291 94
A. Morell, acting consul at Costa Rica.....	367 87	244 28
E. M. McCook, minister at Honolulu.....	855 53	854 57
E. L. Plumb, chargé d'affaires to Mexico.....	1,250 00	389 80
E. V. Pruyne, consul agent at Caracas.....	200 00	500 36
H. S. Sanford, minister at Brussels.....		
S. W. Williams, secretary legation at Pekin.....		
H. G. Worthington, minister to Argentine Republic.....		
T. H. Warren, minister to Guatemala.....		
J. W. Webb, minister to Brazil.....		
		24,368 77

Contingent expenses of foreign intercourse:

To George E. Baker, disbursing clerk.....	\$60,060 00
J. P. Brown, secretary legation at Constantinople.....	135 00
T. H. Dudley, consul at Liverpool.....	5,517 50
J. A. Dix, minister to France.....	339 39
Z. Eastman, consul at Brazil.....	85 18
J. A. Gros, clerk to legation at Brazil.....	1,633 71
M. E. Hollister, consul at Buenos Ayres.....	764 08
J. P. Hale, minister to Spain.....	2,194 42
L. M. Johnson, consular clerk at Beirut.....	138 32
R. Johnson, late minister to England.....	475 83
J. H. McMath, consul at Tangier.....	1,101 13
J. G. Nicolay, consul at Paris.....	1,563 30
H. J. Perry, secretary legation at Madrid.....	1,068 25
L. H. Rousseau, agent of cession Russian possessions.....	1,079 32
J. Seyss, secretary legation at Monrovia.....	459 43
G. H. C. Salter, consul at Hong Kow.....	491 82
E. J. Smithers, consul at Smyrna.....	144 60
G. F. Seward, consul general at Shanghai.....	677 77
F. E. Spinner, Treasurer United States.....	24,091 10
	102,560 15

From which deduct the following repayments:

By Geo. E. Baker.....	\$98,280 00
J. Seyss.....	269 43
	98,549 43
	4,010 72

Interpreters, guards, and other expenses of the consulate at Constantinople:

To E. A. Alexis, late consul at Canaea.....	\$261 67
V. Beaubouche, consul at Jerusalem.....	688 89
J. A. Garguilo, consul general at Constantinople.....	1,276 00
J. A. Johnson, consul at Beirut.....	558 30
W. J. Stillman, consul at Canaea.....	354 48
E. J. Smithers, consul at Smyrna.....	448 26
	3,587 60

Salaries of the interpreters to the consulates in China, Japan, and Siam:

To E. M. King, consul at Canton.....	\$880 59
L. Klein, interpreter at Amoy.....	294 10
C. W. Le Gendre, consul at Amoy.....	488 70
N. A. McDonald, interpreter at Bangkok.....	333 33
C. F. Preston, interpreter at Canton.....	312 50
G. F. Seward, consul general at Shanghai.....	1,688 75
F. E. Spinner, Treasurer United States.....	7 35
G. H. C. Salter, consul at Hong Kow.....	269 05
C. J. Sands, vice-consul at Chin Kiang.....	45 00
	4,319 37

Salary of the interpreter to the mission to Japan:

To W. H. Doyle, interpreter at Kanagawa	\$294 12
A. L. C. Portman, interpreter at Japan.....	395 71
J. H. Rowan, interpreter at Kanagawa.....	341 29
J. A. H. Schepel, interpreter at Kanagawa.....	483 25
C. Wiggins, interpreter at Hioga.....	295 31
	1,809 68

Expenses of carrying into effect the act relating to habeas corpus:

To John Pott, disbursing clerk.....	\$16,500 00
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From which deduct the following repayment:

By Geo. E. Baker.....	1,000 00
	15,500 00

1868-'69.

FOREIGN INTERCOURSE.

Salary of a commissioner and consul general to Hayti and Dominica:

To E. D. Bassett, minister to Hayti.....	\$591 34
G. H. Hollister, consul general to Hayti.....	7,303 33
B. F. Whedden, late commissioner, &c., to Hayti.....	294 85
	<u>8,189 52</u>

Salary of a commissioner and consul general to Liberia:

To J. Seys, consul general at Monrovia.....	\$2,719 52
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Bringing home from foreign countries persons charged with crime:

To C. M. Allen, consul at Bermuda.....	\$89 00
G. E. Baker, disbursing clerk.....	5,000 00
T. H. Dudley, consul at Liverpool.....	188 82
G. R. Latham, consul at Melbourne.....	208 48
D. Morris, consul at Havre.....	96 92
Z. S. Spalding, consul at Honolulu.....	85 25
J. Seys, consul general at Monrovia.....	269 43
A. Van Gils, vice-consul at Padong.....	137 00
E. F. Wallace, consul at Santiago de Cuba.....	61 45
J. T. Williams, consul at Hamburg.....	24 12
	<u>6,160 47</u>

Rent of prisons for American convicts in Japan, China, Siam, and Turkey:

To J. A. Garguilo, consul general at Constantinople.....	\$1,218 14
C. W. Le Gendre, consul at Amoy.....	123 19
N. A. McDonald, vice-consul at Bangkok.....	1,232 00
G. H. C. Salter, consul at Hong Kow.....	1,972 28
G. F. Seward, consul general at Shanghai.....	3,892 12
J. Stahel, consul at Kanagawa.....	369 53
	<u>8,807 26</u>

From which deduct the following repayment :

By C. W. Le Gendre.....	234 55
	<u>8,572 71</u>

Salaries of marshals of the consular courts in Japan, China, Siam, and Turkey:

To L. M. Dent, marshal at Kanagawa.....	\$811 24
P. Frank, marshal at Kanagawa.....	416 66
J. Harris, marshal at Kanagawa.....	694 12
A. J. Mattingley, marshal at Bangkok.....	999 99
C. J. Sands, vice-consul at Chin Kiang.....	1,104 70
G. H. C. Salter, vice-consul at Hong Kow.....	269 05
G. F. Seward, consul general at Shanghai.....	1,144 92
H. Stanley, marshal at Chin Kiang.....	276 18
A. Thompson, marshal at Constantinople.....	1,160 00
	<u>6,876 86</u>

Rescuing citizens of the United States from shipwreck:

To G. E. Baker, disbursing clerk.....	\$5,000 00
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An act to encourage immigration:

To F. E. Spinner, Treasurer United States.....	\$31 87
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Settlement of claims of Hudson Bay and Puget's Sound Agricultural Companies:

To Geo. E. Baker, disbursing clerk.....	\$2,500 00
Geo. Gibbs, clerk to commissioner.....	5,852 07
M. Vidal, clerk to commissioner.....	1,472 00
	<u>9,824 07</u>

From which deduct the following repayment:	
By Geo. Gibbs.....	371 28

9,452 79

Capitalization of the Scheldt dues:

To G. E. Baker, disbursing clerk.....	\$111,168 00
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Expenses of the Universal Exhibition at Paris:

To Geo. E. Baker, disbursing clerk.....	\$10,000 00
F. E. Spinner, Treasurer United States.....	41 40

10,041 40

Which deduct from the following repayment:	
By F. E. Spinner.....	24,091 10

14,049 70

Excess of repayment.....	
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1868-'69.

FOREIGN INTERCOURSE.

Consular receipts:

To A. Abbott.....	\$1,000 22
A. Canfield.....	956 91
C. W. Clarke, estate of.....	2,867 38
W. S. Campbell.....	1,352 20
J. Guinan, estate of.....	35 99
A. D. Green.....	500 00
Z. Robertson.....	79 96
H. C. West, estate of.....	66 25
E. D. Wheeler.....	3,258 33
C. G. Wheeler.....	1,724 01
	11,331 25
	11,331 25

Expenses of carrying into effect the convention with the republic of Venezuela:

To J. W. Mackado, umpire.....	\$1,500 00
D. M. Talmage, commissioner.....	2,693 42
	4,193 42

Resolution manifesting the sense of Congress towards the officers, &c., engaged in the rescue of the officers, passengers, &c., from the wreck of the steamship San Francisco:

To E. S. Low.....	\$7,500 00
P. Plummer.....	100 00
J. H. Spofford.....	100 00
	7,700 00

Compensation of the acting chargé d'affaires *ad interim* at Venezuela:

To E. C. Pruyn, secretary of legation at Caracas.....	\$2,980 19
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Relief and protection of American seamen:

To T. Adamson, consul at Pernambuco.....	\$294 82
G. J. Abbott, consul at Sheffield.....	37 25
C. M. Allen, consul at Bermuda.....	339 72
J. B. Bond, consul at Para.....	224 80
D. C. Bigelow, consul at Lahaina.....	6 10
G. P. Bragdon, consul at Guayaquil.....	200 26
T. Brown, consul at Bathurst.....	182 00
M. F. Conway, consul at Marseilles.....	204 40
M. J. Cramer, consul at Leipsic.....	4 14
R. M. Columbus, consul at Paita.....	4,197 91
J. M. Coe, commercial agent at Apia.....	484 90
A. W. Clark, consul at Valparaiso.....	1,105 38
J. R. Croskey, late consul at Southampton.....	3,944 87
T. H. Dudley, consul at Liverpool.....	66 25
J. D. La Montagnie, consul at Boulogne.....	55 29
J. De Long, consul at Aux Cayes.....	12 00
C. W. Dabney, consul at Fayal.....	7,269 35
H. David, vice-consul at Martinique.....	67 93
W. H. Daubney, consul at Teneriffe.....	388 17
T. Dunn, consul at Foo Choo.....	202 08
F. B. Elmer, consul at La Paz.....	157 20
Z. Eastman, consul at Bristol.....	73 67
N. A. Elfwing, vice-consul at Stockholm.....	13 87
A. Folson, consul at Cape Haytien.....	44 50
R. F. Farrell, consul at Cadiz.....	425 80
A. Francis, consul at Victoria.....	1,066 50
T. W. Fox, consul at Plymouth.....	103 21
T. Fitnam, commercial agent at St. Helena.....	130 37
B. Frenchell, consul at Helsingfors.....	131 77
J. R. Geary, vice-consul at Malaga.....	4,179 68
J. A. Garguilo, vice-consul general at Constantinople.....	87 00
A. Gregg, consul at Kingston.....	68 85
A. M. Hancock, consul at Madaga.....	1,050 94
H. C. Hall, consul at Matanzas.....	352 54
J. Hough, vice-consul at Panama.....	420 85
C. Hale, consul general at Alexandria.....	7 98
S. Higginson, Jr., consul at Batavia.....	51 10
R. C. M. Hoyt, consul at Manatillan.....	582 00
M. M. Jackson, consul at Halifax.....	443 07
A. Jourdan, consul at San Juan, Porto Rico.....	27 50
N. P. Jacobs, consul general at Calcutta.....	79 96
T. Kirkpatrick, consul at Nassau.....	552 49
G. R. Latham, consul at Melbourne.....	509 67
G. H. Leavenworth, consul at Bay of Islands.....	11 30
P. B. Livingston, vice commercial agent at St. Andres.....	37 50
F. H. Morse, consul at London.....	177 46
D. Morris, consul at Hayre.....	99 04
S. C. Montjoy, consul at Lambayeque.....	34 75

Carried forward..... 30,728 19

1868-'69.

FOREIGN INTERCOURSE.

To T. N. Molloy, consul at St. John's.....	Brought forward.....	\$30,728 19
A. Morell, vice-consul at Manzanillo.....		49 07
J. K. Miller, consul at Hamburg.....		9 00
E. B. Mareches, consul at Trinidad.....		26
C. Mueller, consul at Amsterdam.....		1 04
O. Munzen, consul at Turk's Island.....		44 01
C. A. Munroe, consul at Lisbon.....		51 71
J. H. McMath, consul at Tangier.....		391 60
J. G. Nicolay, consul at Paris.....		14 45
C. A. Perkins, consul at Stockholm.....		42 46
E. Perkins, consul at Honolulu.....		136 00
J. P. Pels, vice-consul at Batavia.....		1,087 37
G. W. Prescott, commercial agent at Ceylon.....		454 77
F. W. Rice, consul at Aspinwall.....		289 21
L. R. Roeder, consul at Stettin.....		372 38
W. W. Randall, consul at Talcahuanco.....		104 85
J. T. Robeson, consul at St. Thomas.....		1,825 52
E. H. Saulnier, consul at Vera Cruz.....		215 00
E. B. Simmons, consul at St. Thomas.....		164 50
H. Sawyer, consul at Paramaribo.....		18 45
J. A. Sutter, vice commercial agent at Acapulco.....		252 05
Z. S. Spalding, consul at Honolulu.....		339 33
E. R. Sprigman, consul at Tumbez.....		1,365 99
H. J. Silva, vice-consul at Santiago, Cape Verde Islands.....		2,351 10
T. K. Smith, consul at Panama.....		594 92
E. J. Smither, consul at Smyrna.....		881 50
H. J. Sprague, consul at Gibraltar.....		9 77
A. A. Silva, commercial agent at St. Paul de Loando.....		1,196 54
B. Tripp, Jr., consul at Santiago, Cape Verde Islands.....		216 30
J. H. Trumbull, consul at Talcahuanco.....		2,126 50
G. M. Towle, commercial agent at Bradford.....		4 58
J. Vandor, consul at Tahiti		3,495 07
C. Weile, consul at Tumbez.....		1,031 55
D. B. Warner, consul at St. John's.....		105 05
F. R. Webb, vice-consul at Zanzibar.....		207 00
S. T. Williams, consul at Hamburg.....		224 50
E. F. Wallace, consul at Santiago de Cuba.....		129 00
A. Young, Jr., consul at Rio Grande.....		317 47

Amounts paid to the under-named owners and captains of vessels and others for passage, &c., from foreign ports to the United States, &c.:

To N. S. Andrews.....	10 00
J. Aldrich.....	10 00
R. Adams.....	330 00
Z. F. Brewster.....	10 00
J. R. Bryant.....	10 00
E. Beveridge.....	10 00
W. Bridgman.....	70 00
D. G. Bacon.....	20 00
F. K. Bazier.....	50 53
Baltimore and Ohio Railroad Company.....	30 00
A. Briggs.....	10 00
C. Browne.....	10 00
B. F. Berry.....	20 00
J. T. Brickmore.....	10 00
E. Burke.....	120 00
N. T. Bennett.....	10 00
J. Barbour.....	10 00
H. K. Barter.....	20 00
C. H. Barrett.....	20 00
D. P. Bursley.....	20 00
A. J. Browberg.....	10 00
J. G. Brown.....	30 00
C. T. Bryant.....	10 00
H. Bahrs.....	10 00
H. L. Bonhoff.....	30 00
R. B. Brown.....	10 00
J. S. Brown.....	20 00
W. B. Byrnes.....	20 00
F. B. Bogart.....	20 00
G. H. Browne.....	80 00
F. Bowles.....	100 00
H. S. Borster.....	10 00
J. B. Bell.....	10 00
J. B. Baker.....	20 00
B. T. Bacon.....	20 00
J. Bryant.....	10 00
W. F. Blanchard.....	40 00
E. W. Bragdon.....	10 00
J. M. Cavarly.....	40 00
J. Carey.....	96 00
A. D. Cobb.....	20 00

Carried forward.....

\$2,409 42

1868-'69.

FOREIGN INTERCOURSE.

To J. Crosby.....	Brought forward.....	\$52,400 42
J. Cooper.....		24 00
S. G. Curtis.....		240 00
E. G. Coffin.....		10 00
H. P. Conner.....		1,244 00
F. Conner.....		170 00
W. A. Cobby.....		10 00
W. Crabtree.....		60 00
T. Carlton.....		20 00
E. Crocker.....		10 00
E. G. Clemence.....		20 00
F. W. Catherine.....		20 00
W. S. Crook.....		20 00
R. C. Cutting.....		40 00
G. W. Carlisle.....		10 00
J. B. Coffin.....		180 00
J. H. Dill.....		10 00
J. Doane.....		58 00
J. Deakon.....		100 00
J. H. Dunlap.....		7 00
J. B. David.....		20 00
C. C. Dall.....		50 00
G. Dodge.....		20 00
T. A. Dahrs.....		10 00
J. Dukchart.....		20 00
H. Daggett.....		10 00
E. C. Dickey.....		10 00
D. R. Drake.....		10 00
E. Desvocques.....		160 00
G. W. Done.....		10 00
J. W. Elliott.....		20 00
W. B. Eaton.....		20 00
C. M. Fauntleroy.....		10 00
P. Forster.....		40 00
C. Flansen.....		10 00
F. Forrest.....		8 00
E. S. Farnsworth.....		100 00
J. G. Farrell.....		10 00
R. Fuller.....		30 09
R. S. Floyd.....		100 00
A. D. Field.....		10 00
L. Freeman.....		10 00
G. G. Fletcher.....		20 00
G. Gates.....		10 00
P. Grimes.....		50 00
Gunnell, Minturn & Co.....		50 00
I. N. Gardner.....		10 00
M. R. Green.....		70 00
K. A. Gadsden.....		10 00
N. B. Grant.....		110 00
A. G. Gray.....		40 00
C. Godfrey.....		20 00
M. R. Greene.....		10 00
W. B. Hovey.....		10 00
D. Hoffreys.....		10 00
J. Hopkins.....		30 00
Hansen.....		10 00
E. H. Harding.....		10 00
C. Hoffman.....		10 00
M. Howes.....		30 00
Holmes.....		70 00
F. M. Harris.....		10 00
S. Higgins.....		20 00
J. A. Hardy.....		20 00
J. W. Hawkins.....		10 00
C. Hall.....		10 00
E. W. Harkness.....		10 00
M. P. Hedge.....		50 00
P. E. Huntley.....		10 00
J. W. Havener.....		50 00
H. Harding.....		10 00
International Steamship Company.....		90 00
J. Johnson.....		10 00
T. Julius.....		10 00
J. R. Kellogg.....		10 00
F. T. King.....		50 00
F. W. Kassebohm.....		30 00
J. Kelley.....		40 00
H. B. Knight.....		20 00
N. Kirby.....		10 00
J. L. Langthorn.....		10 00
W. F. Lapidge.....		40 00
Carried forward.....		56,470 42

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FOREIGN INTERCOURSE.

To A. J. Lowell.....	Brought forward.....	\$56,470 42
A. H. Linnell.....		10 00
L. Lovet.....		10 00
J. G. Lord.....		45 00
J. Lang.....		10 00
J. Larabee.....		10 00
G. Low.....		10 00
J. Leekie.....		60 00
J. C. Lemon.....		10 00
A. Merriam.....		10 00
W. Megill.....		10 00
A. B. Morton & Sons.....		90 00
W. Metzger.....		640 00
Merry.....		10 00
J. McFarland.....		114 00
J. & W. R. Morgan.....		40 00
J. L. Mansen.....		250 00
H. Merriman.....		10 00
J. McDonald.....		40 00
W. G. Martin.....		20 00
J. A. Mason.....		10 00
D. McChare.....		20 00
T. McGuire.....		20 00
A. L. McFarland.....		20 00
A. C. Masters.....		10 00
Nickerson.....		40 00
T. Neill.....		40 00
Nerms Brothers.....		16 00
R. Ohlson.....		90 00
S. W. Overton.....		10 00
J. W. Ormiston.....		105 00
D. Plumer.....		84 00
T. K. Porter.....		30 00
T. T. Partridge.....		10 00
Patten.....		10 00
S. C. Parsons.....		10 00
W. H. Parker.....		10 00
T. M. Porter.....		10 00
V. Pratz.....		150 00
S. Parrott.....		30 00
G. C. Parsons.....		10 00
J. Perry.....		10 00
A. J. Phinney.....		60 00
E. A. Price.....		10 00
W. H. Polley.....		10 00
E. W. Peabody.....		10 00
N. Richardson.....		10 00
C. Reed.....		20 00
J. G. Randolph.....		21 00
G. M. Ryder.....		30 00
A. W. Rowe.....		10 00
C. A. Robbins.....		20 00
E. C. Reed.....		10 00
J. Smith & Co.....		20 00
J. Sleight.....		10 00
E. W. Smith.....		20 00
J. Small.....		20 00
J. Sutton.....		10 00
E. F. Size.....		100 00
A. Spencer.....		10 00
A. H. Small.....		10 00
G. B. Slocum.....		390 00
J. M. Small.....		10 00
F. E. Spinner.....		243 75
D. A. Strout.....		10 00
W. E. Smith.....		10 00
T. Sellman.....		10 00
Scandalla.....		10 00
H. Seimers.....		20 00
J. D. Steele.....		528 00
J. Sweetzer.....		30 00
Z. L. Steelman.....		10 00
F. C. Schell.....		60 00
H. H. Sherman.....		10 00
F. Shea.....		10 00
O. S. Snow.....		10 00
L. Smith.....		10 00
W. E. Shanks.....		20 00
J. B. Stetson.....		10 00
J. Shields.....		8 16
L. Timmerman.....		50 00
E. L. Tinklepaugh.....		240 00
Carried forward.....		60,735 33

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FOREIGN INTERCOURSE.

To J. K. Tinley.....	Brought forward.....	\$50,725 33
W. Thompson.....		20 00
B. Thompson.....		80 00
J. Tewart.....		30 00
F. E. Trego.....		80 00
N. Tar.....		72 00
J. Tedder.....		20 00
A. Turner.....		10 00
B. Tyler.....		30 00
J. Torrey.....		200 00
P. Upton.....		20 00
W. A. Vance.....		10 00
E. Van Sice.....		64 00
A. Vernon.....		550 00
B. Wellington.....		60 00
J. M. Wisewell.....		10 00
W. A. Wright.....		10 00
M. Weeks.....		60 00
W. White.....		10 00
M. Weir.....		50 00
B. F. White.....		190 00
T. S. Wallace.....		10 00
M. J. Wright.....		10 00
A. W. Whiting.....		30 00
T. Whitridge.....		10 00
G. Yates.....		10 00
L. F. Zimmerman.....		80 00

62,471 33

From which deduct the following repayments :

By A. H. Clements.....	\$106 18
M. F. Conway.....	21 44
N. A. Elwing.....	13 87
G. Gerard.....	11 25
E. Klanprecht.....	11 30
T. Kirkpatrick.....	6 21
J. Kilpatrick.....	786 50
T. Miller.....	10 00
J. Munroe.....	2,888 46
N. Pike.....	12 00
C. A. Perkins.....	20 00
L. Pierce.....	72 00
J. T. Robeson.....	120 00
E. Robinson.....	5 96
H. B. Robinson.....	127 27
O. M. Spencer.....	41 30
C. Smith.....	2 74
T. M. Scott.....	155 00
J. Vander.....	108 35

4,519 92

57,951 41

Office rent for United States consuls who are not allowed to trade:

To T. Alcock, consul at Goderich.....	\$90 00
A. Allen, consul at Foo Choo.....	184 46
I. J. Allen, consul at Hong Kong.....	262 50
T. Adamson, consul at Pernambuco.....	232 85
W. Blanchard, consul at Melbourne.....	116 16
C. H. Bailey, vice-consul general at Calcutta.....	250 00
G. E. Baker, disbursing clerk.....	30,000 00
F. W. Behn, consul at Messina.....	112 50
F. N. Blake, consul at Fort Erie.....	112 50
L. P. Blodgett, consul at St. John's.....	37 50
M. F. Conway, consul at Marseilles.....	187 50
M. J. Cramer, consul at Leipsic.....	112 50
A. W. Clark, consul at Valparaiso.....	225 00
T. Canisius, consul at Vienna.....	75 00
E. C. Cushman, consul at Rome.....	112 50
F. Colton, consul at Venice.....	61 82
A. W. Duggan, consul at Port Sarnia.....	75 00
T. H. Dudley, consul at Liverpool.....	544 50
H. R. De La Reintrie, vice-consul at Havana.....	300 00
W. L. Duff, consul at Glasgow.....	150 00
H. W. Diman, consul at Oporto.....	40 37
H. David, vice-consul at Martinique.....	61 07
T. Fitnam, consul at Gaspé Basin.....	309 50
J. P. Flukemier, commercial agent at Madagascar.....	56 00
W. E. Gleeson, consul at Bordeaux.....	150 00
M. E. Hollister, consul at Buenos Ayres.....	168 90
J. M. Hood, consul at Bangkok.....	410 13

Carried forward.....

34,438 26

1868-'69.

FOREIGN INTERCOURSE.

	Brought forward.....	\$34,438 26
To H. C. Hall, consul at Matanzas.....	187 50	
J. Hutchinson, consul at Leghorn.....	112 50	
W. Irwin, late consul at Amoy.....	312 00	
A. Jourdan, consul at San Juan.....	100 00	
W. M. Jones, consul at Clifton.....	112 50	
E. M. King, consul at Canton.....	200 00	
J. King, acting consul at Piraeus.....	6 91	
T. K. King, consul at Belfast.....	145 20	
E. Klapprech, consul at Sturgard.....	75 00	
C. W. Le Gendre, consul at Amoy.....	416 36	
G. R. Latham, consul at Melbourne.....	160 43	
H. W. Lord, consul at Manchester.....	75 00	
D. L. Moore, consul at Nagasaki.....	318 13	
F. H. Morse, consul at London.....	502 50	
J. H. McCollay, consul at Callao.....	350 00	
N. A. McDonald, vice-consul at Bangkok.....	199 98	
L. Moati, consul at Palermo.....	75 00	
C. Mueller, consul at Amsterdam.....	50 00	
R. J. L. Matthews, consul at Naples.....	37 50	
J. Munroe, consul at Rio de Janeiro.....	92 59	
M. Meiggs, consul at Piraeus.....	16 80	
J. G. Nicolay, consul at Paris.....	361 89	
P. J. Osterhaus, consul at Lyons.....	150 00	
C. A. Page, consul at Zurich.....	150 00	
P. S. Post, consul at Vienna.....	100 00	
N. Pike, consul at Mauritius.....	551 25	
G. W. Prescott, commercial agent at Ceylon.....	60 76	
H. B. Ryder, consul at Chemnitz.....	150 00	
A. Rhodes, consul at Jerusalem.....	150 00	
L. R. Roeder, consul at Stettin.....	188 26	
R. Rodgers, vice-consul at Naples.....	39 33	
F. W. Rice, consul at Aspinwall.....	125 00	
C. Robinson, consul at Quebec.....	37 88	
C. J. Sands, consul at Chin Kiang.....	373 35	
T. Savage, late acting consul general at Havana.....	557 14	
A. J. Stevens, consul at Canada.....	37 50	
J. Smith, consul at Dundee.....	94 38	
J. Stahel, consul at Kanagawa.....	75 00	
E. P. Scammon, consul at Prince Edward's.....	75 00	
H. J. Silva, consul at Santiago, Cape Verde Islands.....	18 61	
H. Sawyer, consul at Paramaribo.....	39 20	
J. Seys, consul general at Monrovia.....	10 40	
H. Toomy, consul at Munich.....	112 50	
D. Thurston, late vice-consul at Quebec.....	75 00	
S. T. Williams, consul at Hamburg.....	150 00	
E. F. Wallace, consul at Santiago, de Cuba.....	62 50	
J. C. A. Wingate, consul at Swatow.....	347 59	
J. Weldon, consul at Prescott.....	112 50	
A. L. Wolff, consul at Basle.....	150 00	
J. Wilson, consul at Antwerp.....	187 50	
		42,586 70
From which deduct the following repayment:		
By A. Jourdan	50 00	
		42,536 70

Blank books, &c., for United States consuls:

To T. Alcock, consul at Goderich.....	\$83 33
A. Allen, consul at Foo Choo.....	96 91
L. Avery, vice consular agent at Matamoras.....	32 00
I. J. Allen, consul at Hong Kong.....	668 17
C. H. Bailey, vice-consul general at Calcutta.....	278 31
G. E. Baker, disbursing clerk.....	25,000 00
F. K. Bazier, consul at Gothenburg.....	165 72
F. W. Behn, consul at Messina.....	39 97
F. N. Blake, consul at Fort Erie.....	212 92
L. P. Blodgett, consul at St. John's.....	16 45
M. F. Conway, consul at Marseilles.....	174 40
M. J. Cramer, consul at Leipsic.....	222 45
A. W. Clark, consul at Valparaiso.....	174 58
T. Canisius, consul at Vienna.....	713 46
E. C. Cushman, consul at Rome.....	165 30
A. W. Duggan, consul at Port Sarnia.....	56 96
T. H. Dudley, consul at Liverpool.....	1,924 67
H. R. De La Reintree, vice-consul at Havana.....	1,447 00
W. L. Duff, consul at Glasgow.....	205 34
H. W. Diman, consul at Oporto.....	36 75
E. G. Eastman, consul at Cork.....	87 61
R. F. Farrell, consul at Cadiz.....	144 21
J. P. Finklemier, commercial agent at Madagascar.....	9 47
Carried forward.....	32,252 98

1858-'69.

FOREIGN INTERCOURSE.

To	Brought forward.....	\$32,252 98
T. Fitzsimon, consul at Gaspé Basin.....	142 73	
J. C. Callahan, late consul at Ponce.....	8 88	
G. Gerard, consul at St. Helena.....	42 36	
W. E. Gleeson, consul at Bordeaux.....	88 28	
M. E. Hollister, consul at Buenos Ayres.....	90 90	
H. C. Hall, consul at Matanzas.....	48 96	
J. Hutchinson, consul at Leghorn.....	127 21	
J. M. Hood, consul at Bangkok.....	322 07	
W. Irwin, late consul at Amoy.....	170 50	
A. Jourdan, consul at San Juan, Porto Rico.....	7 00	
W. M. Jones, consul at Clifton.....	155 93	
O. M. King, consul at Canton.....	40 73	
T. K. King, consul at Belfast.....	222 87	
E. Krauprecht, consul at Stuttgart.....	83 75	
G. A. Kittridge, consul at Bombay.....	587 85	
C. W. Le Gendre, consul at Amoy.....	469 68	
G. R. Latham, consul at Melbourne.....	165 31	
H. W. Lord, consul at Manchester.....	71 45	
D. L. Moore, consul at Nagasaki.....	11 14	
F. H. Morse, consul at London.....	535 71	
J. H. McColley, consul at Callao.....	451 76	
L. Monti, consul at Palermo.....	75 25	
N. A. McDonald, vice-consul at Bangkok.....	16 88	
C. Mueller, consul at Amsterdam.....	85 85	
R. J. Matthews, consul at Naples.....	52 83	
J. G. Nicolay, consul at Paris.....	3,571 68	
P. G. Osterhaus, consul at Lyons.....	321 76	
C. A. Page, consul at Zurich.....	553 46	
P. S. Post, consul at Vienna.....	568 40	
H. B. Ryder, consul at Chemnitz.....	223 78	
A. Rhodes, consul at Jerusalem.....	106 75	
L. E. Roeder, consul at Stettin.....	43 57	
R. Rodgers, vice-consul at Naples.....	103 80	
C. Robinson, consul at Quebec.....	81 88	
F. W. Rice, consul at Aspinwall.....	188 39	
C. J. Sands, consul at Chin Kiang.....	45 00	
E. B. Simmons, vice-consul at St. Thomas.....	140 76	
T. Savage, late acting consul general at Havana.....	1,525 07	
A. J. Stevens, consul Canada.....	92 59	
J. Smith, consul at Dundee.....	78 66	
J. Stahel, consul at Kanagawa.....	257 12	
F. R. Sprigman, consul at Tumbez.....	8 50	
H. Sawyer, consul at Paramaribo.....	31 10	
H. Toomy, consul at Munich.....	80 31	
D. Thurston, late vice-consul at Quebec.....	28 72	
J. C. A. Wingate, consul at Swatow.....	408 13	
E. F. Wallace, consul at Santiago de Cuba.....	23 43	
S. T. Williams, consul at Hamburg.....	930 99	
J. Weldon, consul at Prescott.....	107 73	
A. L. Wolff, consul at Basle.....	142 06	
J. Wilson, consul at Antwerp.....	210 49	
F. R. Webley, vice-consul at Zuñibar.....	30 21	
A. Willard, consul at Guaymas.....	59 96	
		46,293 19

From which deduct the following repayments :

By R. F. Farrell.....	516 87	
A. Jourdan.....	7 00	
G. B. Latham.....	6 90	
L. Pierce, Jr.....	44 00	
J. C. A. Wingate.....	79 86	
C. G. Wheeler.....	19 84	
		174 47
		46,118 72

Salaries of United States consuls, commercial agents, &c.:

To A. Allen, consul at Foo Choo.....	\$2,136 41
T. Adamson, Jr., consul at Pernambuco.....	2,027 27
I. J. Allen, consul at Hong Kong.....	4,679 72
W. W. Averill, consul at Montreal.....	3,805 00
T. Aliceck, consul at Goderich.....	1,500 00
L. Avery, vice-consular agent at Matamoras.....	473 17
A. O. Aldis, consul at Nice.....	1,513 98
D. Atwater, consul at Seychelles.....	1,025 63
W. Blanchard, consul at Melbourne.....	316 16
J. Britton, consul at Southampton.....	1,950 00
V. Beaubouche, consul at Jerusalem.....	1,463 62
G. P. Bragdon, consul at Guayaquil.....	731 09
C. H. Bailey, vice-consul general at Calcutta.....	4,303 21
Baring Brothers & Co., bankers, London.....	18,240 22
	Carried forward.....
	44,165 48

1868-'69.

FOREIGN INTERCOURSE.

	Brought forward.....	\$41,165 48
To O. B. Bradford, consular clerk at Shanghai.....	1,273 73	
F. N. Blake, consul at Fort Erie.....	1,125 00	
J. Black, vice-consul at Mexico.....	750 00	
F. W. Behn, consul at Messina.....	1,500 00	
J. B. Bond, consul at Para.....	1,000 00	
L. P. Blodgett, consul at St. John's, Canada.....	1,502 12	
C. W. Brink vice-consul, Mexico.....	319 98	
F. Badell, vice-consul at Santiago de Cuba.....	419 13	
J. M. Brower, vice-consul at Lanthala.....	589 68	
J. C. Crisson, vice-consul at Turk's Island.....	1,492 50	
F. F. Cavada, consul at Trinidad de Cuba.....	1,818 75	
F. Colton, consul at Venice.....	869 37	
J. M. Cole, commercial agent at Apia.....	1,590 52	
B. S. Cottrell, commercial agent at San Juan.....	1,950 00	
A. Caldwell, late consul at Honolulu.....	1,783 63	
F. Chase, consul at Tampico.....	1,374 19	
R. M. Columbus, consul at Paita.....	424 21	
M. F. Conway, consul at Marseilles.....	2,500 00	
M. J. Cramer, consul at Leipsic.....	2,000 00	
A. W. Clark, consul at Valparaíso.....	2,995 54	
T. Canisius, consul at Vienna.....	1,564 90	
A. H. Clements, late consul at Pernambuco.....	106 18	
J. S. Cripps, late acting consul, Mexico.....	157 64	
E. C. Cushman, consul at Rome.....	1,990 45	
J. R. Croxley, late consul at Southampton.....	1,040 00	
D. E. Clapp, consul at Buenos Ayres.....	117 86	
B. P. Chenowith, consul at Canton.....	317 17	
C. J. Clinch, consul at Bordeaux.....	139 29	
A. Canfield, late consul at Foo Choo.....	3,129 77	
C. W. Dabney, consul at Fayal.....	937 50	
A. W. Duggan, collector at Port Sarnia.....	1,922 87	
J. De la Montagnie, consul at Boulogne.....	1,527 64	
T. H. Dudley, consul at Liverpool.....	7,500 00	
L. P. De Cesnoli, consul at Cyprus.....	1,064 60	
H. W. Diman, consul at Oporto.....	1,572 33	
J. De Long, consul at Aux Cayes.....	268 50	
H. B. De la Reintrie, vice-consul at Havana.....	3,530 93	
W. L. Duff, consul at Glasgow.....	2,250 00	
G. S. Dodge, consul at Bremen.....	4,511 34	
A. J. De Zeyk, consular clerk at Lyons.....	250 00	
W. A. Dart, consul general, Montreal.....	329 66	
M. M. Delano, consul at Foo Choo.....	273 31	
T. Dunn, late vice-consul at Foo Choo.....	2,962 13	
F. B. Elmer, consul at La Paz.....	79 98	
E. G. Eastman, consul at Cork.....	2,059 09	
G. O. Egerton, vice-consul at Paso del Norte.....	375 00	
W. H. Evans, consul at Maranham.....	1,250 00	
R. A. Edes, consul at Maracaibo.....	984 86	
H. Erni, consul at Basle.....	160 72	
F. Engle, consul at Talcahuanco.....	82 42	
J. P. Finklemier, commercial agent at Madagascar.....	2,761 05	
R. F. Farrell, consul at Cadiz.....	1,506 64	
C. R. Follin, consul at Omaha.....	983 96	
P. Figvelmessy, consul at Demarara.....	1,987 50	
T. Fitnam, consul at Gaspé Basin.....	345 78	
A. Folson, consul at Cape Haytien.....	1,455 96	
R. A. Finley, vice-consul.....	335 40	
W. D. Farrand, consul, Callao.....	259 61	
J. H. Goodenow, consul general, Constantinople.....	797 50	
A. Glaser, consular clerk, Frankfort.....	1,273 72	
G. Gerard, consul, St. Helena.....	1,146 04	
B. Gerrish, consul at Nantes.....	684 18	
A. Gregg, late consul at Kingston.....	1,551 62	
J. R. Geary, consul at Malaga.....	1,500 00	
S. L. Glasgow, consul at Havre.....	473 90	
W. E. Gleeson, consul at Bordeaux.....	1,500 00	
A. D. Green, late consul at Naples.....	304 62	
J. A. Garguilo, vice-consul general at Constantinople.....	2,480 32	
M. E. Hollister, consul at Buenos Ayres.....	2,000 00	
J. M. Hood, consul at Bangkok.....	2,797 44	
J. J. Hyde, late consul at San Juan, Porto Rico.....	294 57	
G. P. Hansen, consul at Elsinore.....	1,547 74	
F. B. Hutchings, consul at Brindisi.....	1,527 38	
A. C. Hyer, consular clerk, Callao.....	1,000 00	
A. M. Hancock, consul at Malaga.....	13 00	
C. Hale, vice-consul general at Alexandria.....	347 15	
S. Higginson, Jr., vice-consul at Batavia.....	788 96	
H. W. Hiller, vice-commercial agent, Amoor river.....	601 72	
J. Hand, consular clerk at Paris.....	90 00	
A. Hawkins, consul general at Havana.....	468 76	
S. B. Haweese, late consul at Kingston.....	1,485 50	
A. S. Hanaburgh, consul at Cartagena.....	487 77	

Carried forward.....

\$148,588 76

1868-'69.

FOREIGN INTERCOURSE.

To J. Hutchinson, consul at Leghorn.....	Brought forward.....	\$148,588 76
H. C. Hall, consul at Maranzas.....	1,465 59	
J. Huggerly, consul at Glasgow.....	3,126 25	
R. H. Hanson, consul at Bremen.....	239 01	
J. T. Howard, consul at Leghorn.....	183 24	
M. M. Jackson, consul at Halifax.....	491 07	
A. Jourdan, consul at San Juan, Porto Rico.....	2,508 95	
J. A. Johnson, consul at Beirut.....	3,047 12	
L. M. Johnson, late vice-consul at Jerusalem.....	2,087 49	
W. M. Jones, consul at Clifton.....	1,525 54	
S. D. Jones, consul at Revel.....	1,500 00	
J. G. Jewell, consul at Singapore.....	80 35	
E. D. Kingsbury, consul at Algiers.....	139 90	
T. Kirkpatrick, consul at Nassau.....	1,535 76	
J. King, acting consul at Piraeus.....	10,530 53	
E. M. King, consul at Canton.....	806 93	
T. K. King, consul at Belfast.....	4,899 41	
E. Klauprecht, consul at Stuttgart.....	2,000 00	
J. D. Long, consul at Montevideo.....	1,000 00	
B. Lindsey, consul at St. Catherine's.....	1,000 00	
C. A. Leas, consul at Funchal.....	1,000 00	
C. H. Loehr, consul at Laguayra.....	1,491 80	
C. W. Le Gendre, consul at Amoy.....	1,475 09	
B. R. Lewis, consular clerk at Shanghai.....	3,186 56	
G. R. Latham, consul at Melbourne.....	592 53	
J. A. Little, consul at Cadiz.....	4,149 38	
H. W. Lord, consul at Manchester.....	1,609 55	
J. M. Letts, late commercial agent at St. Marc.....	750 00	
O. M. Long, consul at Panama.....	55 61	
F. H. Morse, consul at London.....	282 62	
J. H. McColley, consul at Callao.....	9,375 00	
C. Mueller, consul at Amsterdam.....	4,714 21	
W. W. Murphy, consul general at Frankfort.....	1,006 82	
L. L. Moore, consul at Nagasaki.....	2,911 80	
J. H. McChesney, consul at New Castle.....	1,164 54	
C. A. Munroe, consul at Lisbon.....	1,169 58	
J. H. McMath, consul at Tangiers.....	1,525 92	
J. Munroe, consul at Rio de Janeiro.....	302 79	
M. Meigs, consul at Piraeus.....	4,562 26	
O. Munigen, consul at Turk's Island.....	702 74	
N. A. McDonald, vice-consul at Bangkok.....	786 59	
R. J. L. Matthews, consul at Naples.....	818 42	
D. Morris, consul at Havre.....	1,132 88	
L. Mount, consul at Palermo.....	5,765 56	
W. P. Mangum, consul at Nagasaki.....	1,318 62	
J. R. Mead, consul at San Juan del Sur.....	2,355 14	
J. C. Nicolay, consul at Paris.....	390 00	
B. H. Norton, consul at Pictou.....	5,500 00	
W. G. Needham, acting consul at Lahaina.....	1,446 71	
P. J. Osterhaus, consul at Lyons.....	803 46	
E. Perkins, consul at Lahaina.....	2,923 10	
G. Poruntz, consul at St. Petersburg.....	2,846 71	
A. Perrot, commercial agent at Gaboon River.....	2,109 84	
E. H. Perkins, consul at St. Croix.....	732 83	
G. W. Prescott, commercial agent at Ceylon.....	1,161 03	
K. Pritchette, consul at Lanthala.....	400 75	
J. Powell, consul at Port Stanley.....	642 95	
C. H. Powers, consul at Conticook.....	81 52	
C. A. Page, consul at Zurich.....	2,008 95	
N. Pike, consul at Mauritius.....	1,500 00	
P. S. Post, consul at Vienna.....	3,219 53	
F. A. Perkins, consul at Tahiti.....	2,000 00	
L. Pierce, jr., late consul at Matamoras.....	394 16	
E. P. Pellet, commercial agent at Sabanilla.....	14,313 91	
E. L. Plumb, consul general at Havana.....	500 00	
F. W. Partridge, consul at Bangkok.....	284 34	
C. E. Perry, consul at Aspinwall.....	239 01	
J. Park, consul at Aux la Chapelle.....	212 55	
D. S. Pinnell, consul at Melbourne.....	199 86	
H. B. Ryder, consul at Chemnitz.....	317 31	
C. Robinson, consul at Quebec.....	2,000 00	
R. Rodgers, vice-consul at Naples.....	1,523 48	
L. R. Roeder, consul at Stettin.....	578 39	
W. T. Rice, consul at Spezzia.....	1,254 41	
A. Rhodes, consul at Jerusalem.....	1,535 50	
H. B. Robinson, consul at Port Mahon.....	1,952 82	
S. Ricker, late consul general at Frankfort.....	1,673 37	
W. L. Raymond, consul at Leeds.....	242 61	
J. T. Robeson, consul at St. Thomas.....	547 50	
F. W. Rice, consul at Aspinwall.....	2,948 35	
W. W. Randall, consul at Talcahuanco.....	1,965 56	
L. Romeo, acting vice-consul at Canea.....	425 30	
	250 00	
Carried forward.....	302,314 88	

1868-'69.

FOREIGN INTERCOURSE.

	Brought forward.....	\$ 32,314 88
To M. M. Rice, consul at Marseilles.....	199 86	
F. S. Richards, consul at Leeds.....	162 00	
J. Rea, consul at Belfast.....	160 72	
F. E. Spinner, Treasurer United States.....	9,092 61	
I. Stone, consul at Singapore.....	140 82	
A. J. Stevens, consul at Canada.....	1,618 89	
E. J. Smithers, consul at Scio.....	1,962 25	
T. K. Smith, consul at Panama.....	2,684 28	
W. J. Stillman, consul at Canea.....	987 06	
E. Schuyler, consul at Moscow.....	2,269 11	
E. H. Saulnier, consul at Vera Cruz.....	3,377 20	
J. S. Smith, consular agent at San Domingo.....	1,648 50	
E. B. Simmons, vice-consul at St. Thomas.....	1,535 64	
T. P. Smith, consul at La Rochelle.....	2,007 97	
E. P. Scammon, consul at Prince Edward's Island.....	1,484 11	
T. C. Smith, consul at Odessa.....	2,229 61	
J. A. Sutter, vice-commercial agent at Acapulco.....	1,950 00	
H. J. Sprague, consul at Gibralfar.....	1,475 00	
W. B. Smith, vice-consul at Singapore.....	839 51	
G. H. C. Salter, consul at Hong Kow.....	1,172 99	
G. F. Seward, consul general at Shanghai.....	5,464 48	
C. J. Sands, consul at Chin Kiang.....	3,944 76	
C. Smith, vice-consul at Leeds.....	1,950 00	
A. A. Silva, commercial agent at St. Paul de Loando.....	751 72	
J. Stahel, consul at Kanagawa.....	2,905 68	
W. H. Smyley, commercial agent at Port Stanley.....	2,345 35	
T. Savage, late acting consul general at Havana.....	11,820 66	
J. Smith, consul at Dundee.....	2,001 33	
O. M. Spencer, consul at Genoa.....	1,431 42	
H. B. Stacey, consul at Revel.....	3,397 35	
E. R. Sprigman, consul at Tumbez.....	211 70	
H. J. Silva, consul at Santiago, Cape Verde Islands.....	614 66	
T. S. Stewart, consul at Osacca and Hioga.....	1,376 11	
F. Schutz, consul at Rotterdam.....	159 96	
C. O. Shepard, consul at Yedo.....	239 00	
E. T. Sheppard, consul at Chin Kiang.....	239 00	
C. L. Smith, commercial agent at Amoor River.....	82 42	
C. S. Sines, consul at Prescott.....	121 57	
G. M. Towle, consul at Nantes.....	588 42	
H. Toomy, consul at Munich.....	1,794 18	
A. W. Thayer, consul at Trieste.....	1,884 84	
A. L. Tompkins, vice-consul at San Juan del Sur.....	1,122 12	
B. Tripp, Jr., consul at Santiago, Cape Verde Islands.....	388 71	
J. H. Trumbull, consul at Talcahuano.....	348 38	
D. Thurston, late vice-consul at Quebec.....	750 00	
C. J. True, consul at St. Thomas.....	317 21	
W. Thompson, consul at Southampton.....	160 72	
C. H. Upton, consul at Geneva.....	1,514 44	
W. H. Vesey, consul at Hayre.....	540 71	
J. Vandon, consul at Tahiti.....	805 86	
F. R. Webb, vice-consul at Zanzibar.....	1,300 62	
J. P. Winegar, vice-consul at Guaymas.....	825 26	
W. Winthrop, consul at Malta.....	1,548 95	
E. F. Wallace, consul at Santiago de Cuba.....	2,891 75	
S. T. Williams, consul at Hamburg.....	2,000 00	
J. White, consul at Matamoras.....	214 42	
A. Willard, consul at Guaymas.....	1,007 24	
J. C. A. Wingate, consul at Swatow.....	1,085 30	
T. F. Wilson, consular clerk at Honolulu.....	614 04	
J. Waldon, consul at Prescott.....	1,125 00	
J. Wilson, consul at Antwerp.....	3,500 00	
W. G. Wright, commercial agent at Bay of Islands.....	790 50	
C. Weile, consul at Tumbez.....	363 01	
A. S. Wolff, consul at Basle.....	2,500 00	
W. Walker, late acting commercial agent at Gaboon River.....	1,332 19	
W. P. Webster, consul general at Frankfort.....	239 00	
A. Young, Jr., consul at Rio Grande.....	750 00	

From which deduct the following repayments :

By E. A. Alexis.....	\$ 261 67
D. C. Bigelow.....	6 10
E. G. Eastman.....	27 95
T. Fitnam.....	130 37
W. Irwin.....	482 50
C. W. Le Gendre.....	115 60
G. R. Latham.....	208 48
G. H. Leavenworth.....	11 30
J. H. McMath.....	1,101 13
J. K. Miller.....	26
E. B. Marache.....	1 04
G. W. Prescott.....	289 21
Carried forward.....	2,635 61
	410,761 05

1868-'69.

FOREIGN INTERCOURSE.

	Brought forward.....	\$2,635 61	\$410,761 05
By W. J. Stillman.....	237 06		
J. Stahel.....	1,337 12		
C. J. Sands.....	279 05		
G. F. Seward.....	677 77		
H. J. Silva.....	3 11		
E. J. Smithers.....	298 84		
E. F. Wallace.....	61 45		
C. G. Wheeler.....	2 71		
J. C. A. Wingate.....	68 79		
		5,596 51	
		405,164 54	

REPAYMENTS WHERE THERE ARE NO EXPENDITURES.

Expenses of the neutrality act:

By T. Sedwick.....		\$488 95
Repairs of cemetery, &c., city of Mexico:		
By J. S. Cripps.....		\$157 64

DEPARTMENT OF THE INTERIOR.

Negotiating treaties with hostile Indians in Dakota:

To internal revenue fund		\$98 61
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Negotiating treaties with Indians in Kansas:

To R. Goodwin, disbursing clerk.....		\$363 37
From which deduct the following repayment:		
By J. R. Goodwin, disbursing clerk.....		161 17
		202 20

Negotiating treaties with Indians of Upper Missouri and Platte rivers:

To internal revenue fund		\$193 22
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Negotiating treaties with Indians in Washington Territory:

To Mrs. A. F. Beveridge.....		\$1,440 00
D. B. Clark & Co.....		28 40
Dr. A. McWilliams.....		137 00
		1,605 40

Negotiating treaties with Nez Percé Indians of Oregon and Washington Territory:

To J. R. Goodwin, disbursing clerk.....		\$3,500 00
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Negotiating treaties with Sioux of Lake Traverse:

To Edward M. Mix, late special Indian agent.....		\$1,094 88
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Negotiating treaties with Ute Indians:

A. C. Hunt, governor, &c.....		\$9,236 77
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Fulfilling treaties with Apaches:

To Poultney & Trimble.....		\$32 50
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Fulfilling treaties with Apaches, Kiowas, and Comanches:

To A. W. Adams.....		\$25,978 03
A. G. Boone, Indian agent.....		17,500 00
Buckley, Sheldon & Co.....		25,473 69
Langley, Satterlee, Blackwell & Co.....		1,820 75
Thomas Murphy, superintendent.....		158 25
Benjamin F. Mead & Co.....		16,533 80
Nazro, Kimball & Pool.....		998 12
Dr. Edward Palmer.....		683 57
Rudd & Co.....		67 31
L. Whitney.....		162 59
		89,376 11

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Fulfilling treaties with Arapahoes and Cheyennes of Upper Arkansas river:

To J. C. D. Blackburn.....	\$1,514 00
H. B. Denman, superintendent.....	42 77
A. C. Hunt, governor, &c.....	4,651 88
Internal revenue fund.....	8 15
Major S. Temple.....	3,243 34
Thomas Murphy, superintendent.....	215 31
Mrs. N. J. Morton.....	1,041 00
Poultnay & Trimble.....	650 00
Pratt & Morton.....	13,570 98
T. Weichselbaum & Co.....	289 55
	25,226 98

Fulfilling treaties with Arickarees, Gros Ventres, and Mandans:

To J. W. Bosler.....	\$15,000 00
Buckley, Sheldon & Co.....	14,911 98
H. D. Booge & Co.....	3,940 00
Bonnell & Adams.....	987 78
Durfee & Peck.....	28,272 38
A. J. Faulk, governor, &c.....	1,224 21
W. S. Huntington.....	5,871 72
Northwestern Transportation Company.....	3,676 63
Poultnay & Trimble.....	3,517 57
Chas. B. Wing.....	1,355 00
	78,757 27

From which deduct the following repayment:

By Lewis V. Bogy.....	1,027 79
	77,729 48

Fulfilling treaties with Assinaboinies:

To Buckley, Sheldon & Co.....	\$10,611 21
Bonnell & Adams.....	310 69
J. W. Bosler.....	20,642 50
Northwestern Transportation Company.....	13,777 34
Poultnay & Trimble.....	4,232 37
A. Sully, superintendent.....	2,000 00
	51,574 11

From which deduct the following repayment:

By Lewis V. Bogy.. ..	521 02
	51,053 09

Fulfilling treaties with Blackfeet nation:

To W. J. Cullen, special Indian agent.....	\$26,552 70
J. B. Hubbell.....	60,207 49
Internal revenue fund.....	80 00

From which deduct the following repayment:

By Gad E. Upson, late Indian agent.....	1,219 31
	85,541 68

Fulfilling treaties with Calapooias, Molallas, and Clackamas of Willamette valley:

To J. W. P. Huntington.....	\$3,250 00
	3,250 00

Fulfilling treaties with Comanches and Kiowas:

To Griswold, Seymour & Co.....	\$161 50
W. S. Huntington.....	2,315 70
Thos. Murphy, superintendent.....	215 31
Poultnay & Trimble.....	4 50

Fulfilling treaties with Comanches, Kiowas, and Apaches of Arkansas river:

To A. M. Adams.....	6,720 60
J. C. D. Blackburn.....	13,247 00
Buckley, Sheldon & Co.....	2,506 03
J. W. Bosler.....	60 02
Mrs. A. F. Beveridge.....	166 00
A. G. Boone, Indian agent.....	3,804 85
W. H. Chick & Co.....	1,198 14
H. B. Denman, superintendent.....	300 00
F. A. Dewolf & Co.....	9,475 98
Wm. Griffinstein.....	817 62
J. R. Goodwin, disbursing clerk.....	1,500 00
Internal revenue fund.....	1 50

Carried forward..... 39,797 74

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To Thomas Murphy, superintendent.....	Brought forward.....	\$39,797 74
Poultnay & Trimble.....		120 00
M. S. Temple.....		1,337 05
Union Pacific Railroad Company.....		3,880 99
T. H. Upperman.....		1,205 36
		1,104 75
		<u>47,445 89</u>
Fulfilling treaties with Chastas, Scotons, and Umpquas:		
To J. W. P. Huntington, superintendent.....		\$1,950 00
Internal revenue fund.....		2 14
		<u>1,952 14</u>
Fulfilling treaties with Cherokees:		
To Anna Bowlin.....		\$325 28
Rev. Gilbert Bishop.....		377 63
E. De Schwentzy.....		3,279 69
T. Gritts, (deceased).....		384 42
Levi Jug.....		145 49
Adam & John Justice.....		652 93
J. B. Jones.....		1,221 00
Evan Jones.....		818 00
Jumpers Mills.....		295 71
Rev. E. J. Mack.....		1,243 68
M. McDaniel.....		778 90
J. McIntosh.....		88 71
C. Murphy.....		69 20
Betsey Potatoc.....		189 25
Young Pig Red Bird.....		177 42
William Ska-la-la.....		186 30
E. E. L. Taylor.....		13,060 00
N. Tassel.....		124 20
		<u>23,417 81</u>
Fulfilling treaties with Cheyennes and Arapahoes:		
To Buckley, Sheldon & Co.....		\$14,995 98
C. Chadwick, agent.....		210 00
W. H. Chick & Co.....		152 74
W. H. Forwood.....		623 57
Langley, Satterlee, Blackwell & Co.....		1,213 50
Thomas Murphy, superintendent.....		108 25
Benjamin F. Mead & Co.....		11,113 50
Nazio, Kimball & Pool.....		962 86
John Park, agent.....		86 00
Rudd & Co.....		37 79
Union Pacific Railroad Company, Eastern Division.....		1,619 95
L. Whitney.....		37 59
T. Weichselbaum & Bro.....		610 45
		<u>31,772 18</u>
Fulfilling treaties with Chickasaws:		
To L. W. Robinson, superintendent.....		<u>\$1,500 00</u>
Fulfilling treaties with Chippewas, Boise Fort band:		
To Buckley, Sheldon & Co.....		\$10,837 92
George R. Lee.....		299 38
Poultnay & Trimble.....		1,124 20
Asaph Whittlesey, Indian agent.....		10,075 00
		<u>22,336 50</u>
Fulfilling treaties with Chippewas of Lake Superior:		
To Buckley, Sheldon & Co.....		\$18,661 84
J. R. Goodwin, disbursing agent.....		1,000 00
Internal revenue fund.....		57 00
George P. Lee.....		285 24
Poultnay & Trimble.....		1,106 00
Richard M. Smith, Indian agent.....		2,272 00
Asaph Whittlesey.....		26,135 00
		<u>49,517 08</u>
From which deduct the following repayments:		
By J. R. Goodwin, disbursing clerk.....		\$1,443 75
C. W. Thompson, superintendent.....		3,610 00
		<u>5,053 75</u>
		<u>44,463 33</u>

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Fulfilling treaties with Chippewas of the Mississippi:

To J. H. Bischoff.....	\$617 45
Buckley, Sheldon & Co.....	6,097 65
J. B. Bassett, Indian agent.....	74,064 05
N. P. Clarke.....	24,090 74
E. C. Carnes.....	450 00
S. P. Cowdrey.....	69 60
J. H. Gilman, captain and commissary of subsistence, United States Army.....	9,249 99
J. R. Goodwin, disbursing clerk.....	4,166 67
A. H. Gibson.....	221 00
J. J. S. Hassler, Indian agent.....	1,891 65
Internal revenue fund.....	218 79
Poultny & Trimble.....	696 00
Leonard Whitney.....	37 80
	121,871 39

From which deduct the following repayments:

By J. R. Goodwin, disbursing clerk.....	\$120 84
Gad E. Upson, agent.....	5,900 00
	6,020 84
	115,850 55

Fulfilling treaties with Chippewas of the Mississippi and Pillager and Lake Winnebagoshish bands of Chippewas:

To J. E. Bassett, Indian agent.....	\$12,087 50
J. J. S. Hassler.....	3,362 50
	15,450 00

Fulfilling treaties with Chippewas, Pillager and Lake Winnebagoshish bands:

To C. Barnum.....	\$109 50
Buckley, Sheldon & Co.....	13,153 76
J. B. Bassett, Indian agent.....	18,225 18
Griswold, Seymour & Co.....	113 50
J. J. S. Hassler, Indian agent.....	2,371 48
Internal revenue fund.....	9 00
Poultny & Trimble	1,967 50
	35,949 92

Fulfilling treaties with Chippewas, (Red Lake and Pembino tribe of Chippewas):

To Buckley, Sheldon & Co.....	\$10,987 63
J. B. Bassett, Indian agent.....	29,292 15
J. J. S. Hassler, Indian agent.....	1,500 00
Internal revenue fund.....	70 31
Joseph Lemay.....	187 50
Poultny & Trimble.....	29 60

From which deduct the following repayment:

By C. W. Thompson, superintendent.....	42,067 19
	390 00
	41,677 19

Fulfilling treaties with Chippewas, Menomonees, Winnebagoes, and New York Indians:

To M. L. Martin, Indian agent.....	\$1,781 23
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Fulfilling treaties with Chippewas of Saginaw:

To J. W. Long, Indian agent.....	\$700 00
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Fulfilling treaties with Chippewas of Saginaw, Swan creek, and Black river:

To J. R. Goodwin, disbursing clerk.....	\$17,600 00
Internal revenue fund.....	2 67
R. M. Smith, Indian agent.....	3,000 00

Which deduct from the following repayment:

By J. R. Goodwin, disbursing clerk.....	25,432 00
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Excess of repayment.....

	4,829 33
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Fulfilling treaties with Choctaws:

To L. N. Robinson, superintendent.....	\$34,471 48
Samuel S. Smoot, special agent.....	109,742 08

From which deduct the following repayment:

By William G. Coffin, late agent.....	48 32
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	144,165 24
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Fulfilling treaties with Choctaws and Chickasaws:

To H. Colbert, commissioner.....	\$3,750 00
Internal revenue fund.....	4 20
A. H. Jackson.....	410 83
E. W. Rice, late special commissioner.....	130 87
L. N. Robinson, superintendent.....	11,250 00
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	15,545 90

Fulfilling treaties with confederated tribes and bands in Middle Oregon:

To J. W. P. Huntington, superintendent.....	\$6,750 00
Welch & Hoff.....	1,125 00
	<hr/>
	7,875 00

Fulfilling treaties with Creeks:

To Timothy Burnett, treasurer.....	\$17,690 00
James W. Dunn, Indian agent.....	4,000 00
L. N. Robinson, superintendent.....	80,211 21
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From which deduct the following repayment:

By William G. Coffin, late superintendent.....	65 63
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	101,835 58

Fulfilling treaties with Crows:

To Buckley, Sheldon & Co.....	\$8,851 50
Griswold, Seymour & Co.....	6,757 00
Northwestern Transportation Company.....	291 41
Poultney & Trimble.....	898 50
A. Sully, superintendent.....	7,600 00
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	24,398 41

Fulfilling treaties with Delawares:

To Lewis Burns.....	\$21 06
Thomas Murphy, superintendent.....	100 00
	<hr/>
	121 06

Fulfilling treaties with D'Wamish and other allied tribes in Washington Territory:

To T. J. McKenney, superintendent.....	\$13,100 00
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Fulfilling treaties with Flatheads and other confederated tribes:

To Lo. Lo. Blake, late acting Indian agent.....	\$1,785 31
Bonner & Welch.....	2,354 48
Buckley, Sheldon & Co.....	3,984 25
W. J. Cullen, special Indian agent.....	4,297 30
Clark Brothers & Co.....	278 79
H. W. Corbett & Co	832 03
William Connor.....	119 00
Robert Campbell & Co.....	10,416 47
James Dunlevy, M. D.....	620 38
Failing & Halt.....	3,665 41
Internal revenue fund.....	39 74
W. J. McCormick.....	879 60
M. M. McCauley, Indian agent	9,100 00
Northwestern Transportation Company.....	832 60
C. C. O'Keefe	400 00
J. W. Read.....	324 00
A. Rumallie.....	206 95
A. Sully, superintendent.....	3,000 00
Daniel Welch.....	2,758 64
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	45,894 85

Fulfilling treaties with Fort Laramie:

To internal revenue fund	\$3 20
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Fulfilling treaties with Iowas:

To H. B. Denman, superintendent.....	\$2,158 45
J. R. Goodwin, disbursing clerk.....	700 00
John McCormick & Co.	31 10
Noah Walker & Co.	316 25
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	3,205 80

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DEPARTMENT OF THE INTERIOR.

Fulfilling treaties with Kansas:

To E. Kibbe.....	\$225 00
Thomas Murphy, superintendent.....	9,605 41
E. S. Storer, Indian agent	550 00
	<u><u>10,380 41</u></u>

Fulfilling treaties with Kickapoos:

To E. Hoag, superintendent	\$2,500 00
Thomas Murphy, superintendent	9,500 00
	<u><u>12,000 00</u></u>

Fulfilling treaties with Modocs and Klamaths:

To J. W. P. Huntington, superintendent.....	\$10,050 00
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Fulfilling treaties with Makahs:

To T. J. McKenney, superintendent.....	\$8,100 00
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Fulfilling treaties with Menomonees:

To M. L. Martin, Indian agent	\$16,715 02
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Fulfilling treaties with Miamies of Eel river:

To M. M. Wines, special agent.....	\$2,200 00
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Fulfilling treaties with Miamies of Indiana:

To M. M. Wines, special agent	\$11,062 89
T. De Rome	48 70
	<u><u>11,111 59</u></u>

Fulfilling treaties with Miamies of Kansas:

To G. A. Colton, Indian agent.....	\$4,488 56
Thomas Murphy, superintendent.....	9,171 82
Hon. R. McBratney.....	450 00
	<u><u>14,110 38</u></u>

Fulfilling treaties with Moels:

To J. W. P. Huntington, superintendent.....	\$1,850 00
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Fulfilling treaties with Navajoes:

To W. T. Sherman, lieutenant general	\$212,500 00
Buckley, Sheldon & Co.....	58,112 73
T. H. Dodd, Indian agent.....	7,200 00
Griswold, Seymour & Co.....	3,387 50
W. A. Howell & Co.....	3,437 25
Megeath & Co.....	2,943 98
Nazro, Kimball & Pool.....	4,618 74
Poultnay & Trimble	11,392 72
M. S. Temple.....	8,276 65
Union Pacific Railroad Company.....	817 47
	<u><u>312,686 99</u></u>

Fulfilling treaties with Nez Percés:

To D. W. Ballard, governor, &c.....	\$68,238 66
J. R. Goodwin, disbursing clerk	250 00
Internal revenue fund.....	548 83
Robert Newell.....	334 00
James O'Neill, late Indian agent	110 52
Alexander Ralston.....	1,367 50
Wells, Fargo & Co.....	1,636 80
	<u><u>72,486 31</u></u>

Fulfilling treaties with Nisqually, Puyallup, and other tribes and bands:

To T. J. McKenney, superintendent.....	\$7,000 00
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Fulfilling treaties with Omahas:

To H. B. Denman, superintendent	\$20,703 59
J. C. Lourie, secretary, &c.....	3,750 00
S. M. Janney, superintendent.....	8,105 00
	<u><u>32,558 59</u></u>

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DEPARTMENT OF THE INTERIOR.

Fulfilling treaties with Osages:

To E. Hoag, superintendent.....	\$7,500 00
Thomas Murphy, superintendent.....	10,523 94
I. H. Rudd.....	776 22
Rev. J. Ross.....	3,298 35
Wm. Sturges.....	351 72
Union Pacific Railroad Company.....	216 47
	22,666 70

Fulfilling treaties with Ottawas and Chippewas of Michigan:

To J. R. Goodwin, disbursing clerk.....	\$59,225 00
R. M. Smith, Indian agent.....	87,006 37

From which deduct the following repayment:

By J. R. Goodwin, disbursing clerk.....	85,506 37
	60,725 00

Fulfilling treaties with Ottoes and Missourias:

Buckley, Sheldon & Co.....	\$1,895 99
H. B. Denman, superintendent.....	4,223 17
Internal revenue fund.....	4 07
S. M. Janney, superintendent.....	210 00
Lorton & Bennett.....	2,428 63
Lorton & Davenport.....	1,270 51
Poultnay & Trimble.....	1,182 00
	11,214 37

Fulfilling treaties with Pawnees:

To C. Barnum.....	\$744 00
Buckley, Sheldon & Co.....	20,821 16
Lieutenant A. D. Balcombe, late Indian agent.....	22 50
H. B. Denman, superintendent.....	27,395 00
Griswold, Seymour & Co.....	737 00
J. L. Gillis	10 00
Internal revenue fund.....	3 45
Poultnay & Trimble.....	7,618 42
	57,351 53

From which deduct the following repayment:

By B. F. Lushbaugh, late Indian agent.....	228 68
	57,122 85

Fulfilling treaties with Poncas:

To J. W. Bosler.....	\$11,900 26
Buckley, Sheldon & Co.....	8,441 26
J. A. Burbank, governor.....	10,915 00
A. J. Foulk, governor, &c.....	15,519 63
Newton Edmunds, late governor, &c.....	4,065 50
Poultnay & Trimble.....	1,211 50
C. B. Wing.....	6,000 00
	58,056 15

Fulfilling treaties with Pottawatomies:

To J. R. Goodwin, disbursing clerk.....	\$800 00
Internal revenue fund.....	2 34
Thomas Murphy, superintendent.....	45,486 04
S. D. Mills, special commissioner.....	744 96
Alexander Robinson.....	500 00
C. Rowland, special commissioner.....	744 96
Rev. John Roes.....	2,289 57
M. W. Reynolds.....	238 63
P. G. Reynolds.....	87 98
Z. B. Sturges, disbursing clerk.....	10,000 00
S. T. Shipley, special commissioner.....	480 11
J. E. Tilton.....	147 50
	61,522 09

From which deduct the following repayment:

By Z. B. Sturges and others.....	13,675 00
	47,847 09

Fulfilling treaties with Pottawatomies of Huron:

To R. M. Smith, Indian agent.....	\$400 00

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DEPARTMENT OF THE INTERIOR.

Fulfilling treaties with Quapaws:

To E. Hoag.....	\$530 00
Thomas Murphy, superintendent.....	1,430 00
Rev. John Roes.....	474 00
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From which deduct the following repayments:

By Wm. G. Coffin, late superintendent.....	\$0 10
George C. Snow, Indian agent.....	2 00
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	2 10
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	2,431 90
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Fulfilling treaties with Qui-nai-elts and Quil-leh-utes:

To T. J. McKenney, superintendent.....	\$7,300 00
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Fulfilling treaties with Rogue Rivers:

To J. W. P. Huntington, superintendent.....	\$1,250 00
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Fulfilling treaties with Sacs and Foxes of the Mississippi:

To Mrs. A. F. Beveridge.....	\$963 00
Leander Clark, special agent.....	11,174 66
W. J. C. Duhamel.....	66 00
John R. Goodwin, disbursing clerk.....	1,050 00
D. P. Hickling, superintendent.....	39 90
Internal revenue fund.....	11 34
Thomas Murphy, superintendent.....	21,746 36
M. W. Reynolds.....	238 62
P. G. Reynolds.....	87 97
S. T. Shipley, special commissioner.....	480 10
Secretary of the Interior, trustee.....	35,000 00
J. E. Tilton.....	147 50
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	71,005 45
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Fulfilling treaties with Sacs and Foxes of the Missouri:

To H. B. Denman, superintendent.....	\$6,831 57
J. R. Goodwin, disbursing clerk.....	500 00
Noah Walker & Co.....	272 75
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	7,604 32
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Fulfilling treaties with Seminoles:

To Wm. G. Coffin, late superintendent.....	\$0 25
W. S. Huntington.....	31,083 79
L. N. Robinson, superintendent.....	31,341 94
G. A. Reynolds, Indian agent.....	5,597 21
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	68,023 19
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From which deduct the following repayment:

By G. A. Reynolds, Indian agent.....	532 00
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	67,491 19
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Fulfilling treaties with Senecas:

To J. R. Goodwin, disbursing clerk.....	\$1,000 00
E. Hoag, superintendent.....	300 00
Thomas Murphy, superintendent.....	1,438 75
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	2,738 75
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From which deduct the following repayment:

By J. R. Goodwin, disbursing clerk.....	1,438 75
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	1,300 00
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Fulfilling treaties with Senecas and Shawnees:

To J. R. Goodwin, disbursing clerk.....	\$1,000 00
E. Hoag, superintendent.....	515 00
Thomas Murphy, superintendent.....	1,988 75
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	3,483 75
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From which deduct the following repayments:

By Wm. G. Coffin, late superintendent.....	\$150 00
J. R. Goodwin, disbursing clerk.....	1,438 75
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	1,588 75
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	1,895 00
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DEPARTMENT OF THE INTERIOR.

Fulfilling treaties with Shawnees:

To W. Davis and J. Hill	\$2,130 00
Abelard Guthrie.....	136 29
J. R. Goodwin, disbursing clerk.....	6,000 00
Internal revenue fund.....	57 24
Shawnee manual-labor school.....	1,948 75
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	10,272 28

Fulfilling treaties with Shoshonees, eastern, western, northwestern, and Goship bands:

To C. Barnum.....	\$950 50
Buckley, Sheldon & Co.....	19,862 15
Bonnett & Adams.....	108 84
Griswold, Seymour & Co.....	1,044 50
F. H. Head, superintendent.....	8,500 00
Megeath & Co.....	995 70
Poultnay & Trimble.....	5,827 58
	<hr/>
	37,289 27

Fulfilling treaties with Six Nations of New York:

To Buckley, Sheldon & Co.....	\$3,006 18
M. L. Martin, Indian agent.....	1,000 00
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	4,006 18

Fulfilling treaties with Sioux of Dakota, Blackfeet, Lower Brûlé, and other bands:

To J. W. Bosler.....	\$29,622 90
Buckley, Sheldon & Co.....	28,061 17
Jay Cooke & Co.....	149 94
C. T. Campbell, special agent.....	1,350 00
H. D. Boog & Co.....	7,749 50
H. B. Denman, superintendent.....	200 00
A. J. Faulk, governor, &c.....	10,061 91
Griswold, Seymour & Co.....	3,448 00
W. S. Huntington.....	4,494 03
William Huys & Co.....	6,000 00
Northwestern Transportation Company.....	9,724 35
Poultnay & Trimble.....	8,578 90
Sioux City and Pacific Railroad Company.....	11 55
C. D. Woolworth, secretary, &c.....	1,623 00
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	111,075 25

From which deduct the following repayment:

By Lewis V. Bogy.....	2,451 19
	<hr/>
	108,624 06

Fulfilling treaties with Sioux, (Sisseton and Wahpeton tribes:)

To Benjamin Thompson, Indian agent.....	\$7,457 25
Rev. H. B. Whipple.....	65,000 00
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	72,457 25

Fulfilling treaties with Sioux, (Yankton tribe:)

To D. T. Bramble	\$501 97
Buckley, Sheldon & Co.....	18,322 11
Hon. H. A. Burleigh.....	3,005 93
Joseph Brugier.....	301 17
J. W. Bosler	14,999 78
J. A. Burbank, governor.....	4,157 26
Bonnett & Adams.....	800 20
A. J. Faulk, governor, &c.....	23,087 19
Griswold, Seymour & Co.....	735 00
William Hays & Co.....	8,000 00
Isiah Iverson.....	450 00
Internal revenue fund.....	48 94
C. F. Picotee.....	1,505 91
Poultnay & Trimble.....	4,360 17
	<hr/>
	80,275 62

Fulfilling treaties with S'Klallams:

To T. J. McKenney, superintendent.....	\$8,500 00
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Fulfilling treaties with Umpquas, (Cow Creek band:)

To J. W. P. Huntington, superintendent.....	\$275 00
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Fulfilling treaties with Umpquas and Calapooias of Umpqua valley, Oregon:

To J. W. P. Huntington, superintendent.....	\$8,100 00
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DEPARTMENT OF THE INTERIOR.

Fulfilling treaties with Utahs, (Tabeqauche band :)

To H. P. Bennett.....	\$1,320 00
Buckley, Sheldon & Co.....	5,551 36
Charles Barnum.....	1,909 00
H. B. Deuman, superintendent.....	100 00
A. C. Hunt, governor, &c.....	25,581 12
E. M. McCook, governor.....	2,000 00
Megeath & Co.....	642 73
Poultney & Trimble.....	1,002 68
Salomon & Bros.....	285 82
Union Pacific Railroad Company.....	185 49
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	39,478 20

Fulfilling treaties with Walla-Walla, Cayuse, and Umatilla tribes :

To J. W. P. Huntington, superintendent.....	\$8,750 00
Internal revenue fund.....	6 62
	<hr/>
	8,756 62

Fulfilling treaties with Winnebagoes :

To Thomas Ashford, superintendent.....	\$521 41
Buckley, Sheldon & Co.....	24,257 64
Barkalow Bros. & Co.....	9 75
J. P. Cadogan & Co.....	17 50
J. J. Calkins	235 88
G. H. & J. S. Collins.....	102 00
H. B. Deuman, superintendent.....	14,738 67
Hurford, Lehmer & Co.....	398 61
Internal revenue fund.....	15 88
Thomas Morton & Co.....	24 00
Thomas Martin.....	100 10
Charles E. Mix, special agent.....	2,163 32
Poultney & Trimble.....	4,447 38
Price, Miller & Co.....	20 50
Richardson & Briggs.....	37 00
John A. Smiley.....	15,577 83
O. T. B. Williams.....	15 00
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	62,682 47

From which deduct the following repayment:

By C. W. Thompson, superintendent.....	2,000 00
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	60,682 47

Fulfilling treaties with Yakamas :

To T. J. McKenney, superintendent.....	\$22,250 00
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Fulfilling treaties with the Senecas, Shawnees, Quapaws, Peorias, Ottawas, Wyandottes, and others :

To L. Carter, special commissioner.....	\$916 04
J. W. Caldwell	1,105 98
J. H. Embry, commissioner.....	838 08
J. A. Fay.....	829 50
E. Hoag.....	11,000 00
J. T. Jones.....	6,700 00
Q. A. Pearson, clerk	596 41
J. P. Taylor, commissioner.....	1,221 50
	<hr/>
	23,207 51

Fulfilling treaties with Tabeqauche, Muache, Capote, Wiminuche, Yampa, Grand River, and Uinta Utes :

To W. A. Howells & Co.....	\$4,214 25
E. M. McCook, governor.....	31,000 00
Poultney & Trimble.....	3,499 61
	<hr/>
	38,713 86

Fulfilling treaties with Cherokees—schools; records of lands :

To internal revenue fund.....	\$4 50
	<hr/>

Fulfilling treaties with Cherokees—proceeds of land :

To Hon. O. H. Browning, trustee	\$179,124 12
John T. Cox.....	10,979 70
W. A. Phillips.....	8,750 63
J. A. Seales.....	5,714 00
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	240,568 45

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Fulfilling treaties with Delawares—proceeds of land:	
To Lewis Burns.....	\$65 94
Fulfilling treaties with Kansas—proceeds of land:	
To A. N. Blackridge, agent.....	\$7 08
Fulfilling treaties with Kickapoos—proceeds of land:	
To E. Hoag, superintendent.....	\$9,287 45
Fulfilling treaties with Ottawas of Blanchard's Fork and Roche de Boeuf—proceeds of land:	
To J. R. Goodwin, disbursing clerk.....	\$1,000 00
E. Hoag, superintendent.....	2,000 00
	2,600 00
Fulfilling treaties with Sacs and Foxes of the Missouri—proceeds of land:	
To H. B. Denman, superintendent.....	\$125 00
Which deduct from the following repayment:	
By O. H. Browning, Secretary of Interior.....	411 51
Excess of repayment.....	286 51
Fulfilling treaties with Winnebagoes—proceeds of land:	
To Borden & Andrews.....	\$372 85
H. B. Denman, superintendent.....	13,038 46
Internal revenue fund.....	12 01
Charles E. Mix, special commissioner.....	5,000 00
C. B. Smith & Co.....	555 40
	18,978 72
From which deduct the following repayment:	
By O. H. Browning, Secretary of Interior.....	2,333 02
	16,645 70
Interest due Cherokee national fund:	
To L. Downing, principal chief.....	\$2,457 14
Richard Fields.....	7,875 00
Internal revenue fund.....	43 25
L. N. Robinson, superintendent.....	33,153 51
	43,528 90
Interest due Cherokee school fund:	
To L. N. Robinson, superintendent.....	\$19,953 46
Interest due Cherokee orphan fund:	
To L. N. Robinson, superintendent.....	\$4,050 00
Interest due Chickasaw national fund:	
To O. H. Browning, trustee.....	\$7,909 25
Holmes Colbert, commissioner.....	216,606 67
J. D. Cox, secretary, (trustee).....	87,039 50
T. J. Magruder, treasurer.....	3,500 00
L. N. Robinson, superintendent.....	73,730 49
Samuel S. Smoot, special agent.....	4,542 24
	393,348 15
From which deduct the following repayment:	
By O. H. Browning, Secretary of Interior.....	11,407 93
	381,940 22
Interest due Chippewa and Christian Indians:	
To Thomas Murphy, superintendent.....	\$2,100 00
Interest due Choctaw general fund:	
To Franceway Battice.....	\$1,116 00
William G. Coffin, late superintendent.....	235 11
Holmes Colbert.....	7,008 00
Sampson Folsom.....	1,638 00
L. N. Robinson, superintendent.....	16,330 16
	26,327 27
From which deduct the following repayment:	
By William G. Coffin, late superintendent.....	235 11
	26,092 16

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Interest due Choctaw school fund:	
To L. N. Robinson, superintendent.....	<u>\$9,435 48</u>
Interest due Creek orphans:	
To James W. Dunn, Indian agent.....	<u>\$36,423 91</u>
Internal revenue fund.....	<u>5 66</u>
	<u>36,420 57</u>
From which deduct the following repayment:	
By William G. Coffin, late superintendent.....	<u>27 70</u>
	<u>36,401 87</u>
Interest due Delaware general fund:	
To Thomas Murphy, superintendent.....	<u>\$60,750 00</u>
Interest due Iowas:	
To H. B. Denman, superintendent.....	<u>\$8,400 00</u>
Interest due Kansas schools:	
To Thomas Murphy, superintendent.....	<u>\$7,224 88</u>
Interest due Kaskaskias, Peorias, Weas, and Piankeshaws:	
To Thomas Murphy, superintendent.....	<u>\$16,903 31</u>
Interest due Menomonees:	
To M. L. Martin, Indian agent.....	<u>\$10,117 33</u>
Interest due Osage schools:	
To Rev. James Roes.....	<u>\$2,121 85</u>
Interest due Ottawas of Blanchard's Fork and Roche de Boeuf:	
To J. R. Goodwin, disbursing clerk.....	<u>\$1,500 00</u>
E. Hoag, superintendent.....	<u>750 00</u>
	<u>2,250 00</u>
Interest due Pottawatomies—education:	
To Rev. John Roes.....	<u>\$10,426 86</u>
E. E. L. Taylor, secretary.....	<u>2,174 16</u>
	<u>12,601 02</u>
Interest due Pottawatomies—mills:	
To J. R. Goodwin, disbursing clerk.....	<u>\$600 00</u>
C. W. Lowell.....	<u>506 12</u>
Thomas Murphy, superintendent.....	<u>1,600 00</u>
L. R. Palmer, Indian agent.....	<u>1,711 52</u>
	<u>4,317 64</u>
From which deduct the following repayments:	
By S. D. Mills, special commissioner.....	<u>\$240 00</u>
C. Rowland, special commissioner.....	<u>240 00</u>
	<u>480 00</u>
	<u>3,837 64</u>
Interest due Sacs and Foxes of Missouri:	
To H. B. Denman, superintendent.....	<u>\$589 58</u>
Interest due Senecas:	
To E. Hoag, superintendent.....	<u>\$250 00</u>
Interest due Senecas, Tonawanda band:	
To H. S. Cunningham, Indian agent.....	<u>\$2,200 00</u>
Interest due Senecas and Shawnees:	
To E. Hoag, superintendent.....	<u>\$450 00</u>
Interest due Shawnees:	
To Abelard Guthrie.....	<u>\$215 07</u>
Interest due Stockbridges and Munsees:	
To M. L. Martin, Indian agent.....	<u>\$571 76</u>

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Trust-fund stocks redeemed and due Choctaw school fund:

To J. R. Heald	\$61,741 08
R. Wright.....	18,258 92
	<hr/>
	80,000 00

Trust-fund stocks redeemed and due Cherokee school fund:

To O. H. Browning, trustee, &c.....	\$123,000 00
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Trust-fund stocks redeemed and due Cherokee orphan fund:

To O. H. Browning, trustee, &c.....	\$15,000 00
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Trust-fund stocks redeemed and due Creek orphans:

To James W. Dunn, Indian agent.....	\$106,434 12
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Trust-fund stocks redeemed and due Chickasaw national fund:

To Samuel S. Smoot, special agent.....	\$145,457 76
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Trust-fund stocks redeemed and due Ottawas and Chippewas:

To O. H. Browning, secretary and trustee.....	\$2,180 00
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Incidental expenses, Indian service in Arizona:

To George W. Dent, superintendent.....	\$50,000 00
M. V. Davidson, late special agent.....	559 84
Internal revenue fund.....	65 88
L. Whitney, cashier.....	42 10
	<hr/>
	50,667 82

Incidental expenses, Indian service in California:

To J. H. Purcell, Indian agent.....	\$300 00
Elijah Steele, late superintendent.....	414 28
B. C. Whiting, superintendent.....	5,000 00
	<hr/>
	5,714 28

Incidental expenses, Indian service in Colorado:

To Buckley, Sheldon & Co.....	\$11,533 48
C. B. Baker, treasurer.....	50 00
N. O. Bangs.....	49 71
Beales, Greene & Co.....	16 25
D. B. Clark & Co.....	135 15
A. Cowles, secretary.....	37 71
D. C. Forney.....	28 00
C. C. Fulton & Son.....	18 77
John W. Forney.....	32 57
Faran & McLean.....	40 00
Glenn & Co.....	16 07
A. C. Hunt, governor and superintendent.....	18,231 77
Internal revenue fund.....	89 72
George Knapp & Co.....	18 70
Richard Muckle.....	40 37
W. J. Murtagh.....	30 00
McKee, Fishback & Co.....	16 39
E. M. McCook, governor.....	5,000 00
Dr. A. McWilliams.....	666 00
W. T. Storey & Co.....	30 85
Samuel Sinclair.....	54 42
	<hr/>
	36,135 93

Incidental expenses, Indian service in Dakota:

To J. A. Burbank, governor.....	\$1,375 00
N. O. Bangs.....	49 71
C. B. Baker, treasurer.....	50 00
J. W. Bosler.....	3,928 68
Beales, Greene & Co.....	16 25
C. T. Campbell, special agent.....	2,350 00
A. Cowles, secretary.....	37 71
H. B. Denman, superintendent.....	334 00
Rev. P. J. De Smet.....	168 47
Faran & McLean.....	40 00
C. C. Fuller & Co.....	18 77
A. J. Faulk, governor, &c.....	2,186 81
D. C. Forney.....	28 00
J. W. Forney.....	32 57
Glenn & Co.....	16 07
William Hays & Co.....	4,300 00
Internal revenue fund.....	348 84

Carried forward..... 15,280 88

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	Brought forward.....	\$15,280 88
To George Knapp & Co.....	18 70	
McGee, Fishback & Co.....	16 39	
Richard Muckle.....	40 37	
W. J. Murtagh.....	30 00	
Northwestern Transportation Company.....	2,102 50	
Poultney & Trimble.....	1 75	
W. F. Storey & Co.....	30 85	
Sioux City and Pacific Railroad Company.....	1 57	
Samuel Sinclair.....	54 42	
E. D. Woolworth, treasurer.....	15 43	
L. Whitney, cashier.....	11 05	
C. B. Wing.....	2,025 00	
		19,628 91

From which deduct the following repayments:

By A. J. Faulk, governor.....	\$28 33	
Edward M. Mix, late special agent.....	1,000 00	
		1,028 33
		18,600 58

Incidental expenses, Indian service in Idaho:

To C. Adams.....	\$3,379 63	
D. W. Ballard, governor, superintendent, &c.....	17,383 41	
H. W. Corbett.....	1,152 77	
A. L. Downer.....	382 01	
George C. Hough, special agent.....	1,743 75	
Northwestern Transportation Company.....	212 00	
Philip Ritz.....	737 50	
L. Whitney, cashier.....	40 45	
		25,031 52

Incidental expenses, Indian service in Montana:

To Buckley, Sheldon & Co.....	\$5,887 04	
A. H. Barrett.....	1,110 88	
J. K. Biedler.....	220 40	
C. B. Baker, treasurer.....	50 00	
N. O. Bangs.....	49 71	
Beales, Greene & Co.....	16 25	
Bonner & Welch.....	2,733 64	
L. L. Blake.....	224 64	
W. J. Cullen, special Indian agent.....	3,100 00	
Clark Brothers & Co.....	153 69	
A. Cowles, secretary.....	37 71	
Failing & Halt.....	2,872 65	
Faran & McLean.....	40 00	
D. C. Forney.....	28 00	
C. C. Fulton & Son.....	18 78	
J. W. Forney.....	32 58	
Glenn & Co.....	16 07	
J. R. Goodwin, disbursing clerk.....	886 07	
H. L. Hosmer.....	368 75	
Internal revenue fund.....	45 29	
George Knapp & Co.....	18 70	
W. J. Murtagh.....	30 00	
McKee, Fishback & Co.....	16 39	
W. J. McCormick.....	2,983 42	
Richard Muckle.....	40 37	
M. M. McCauley, Indian agent.....	100 00	
Northwestern Transportation Company.....	2,494 00	
Poultney, Trimble & Co.....	1,724 45	
J. W. Read.....	472 05	
A. Sully, superintendent.....	4,500 00	
W. F. Storey & Co.....	30 85	
Samuel Sinclair.....	54 42	
Sioux City and Pacific Railroad Company.....	1 05	
Moses Veale.....	368 75	
George B. Wright, late Indian agent.....	3,411 61	
L. Whitney, cashier.....	180 24	
C. D. Woolworth, treasurer.....	10 95	
		34,329 40

Incidental expenses, Indian service in Nevada:

To John H. Clark.....	\$307 50	
Jerome C. Davis.....	6,209 30	
Internal revenue fund.....	124 87	
J. T. Lockhart, late Indian agent.....	1,010 00	
H. G. Parker, superintendent.....	15,600 00	
L. Whitney, cashier.....	10 70	
		23,892 37

Carried forward.....

RECEIPTS AND EXPENDITURES.

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DEPARTMENT OF THE INTERIOR.

Brought forward..... \$23,892 37

From which deduct the following repayment: By George W. Dent.....	41 73
	23,850 64

Incidental expenses, Indian service in New Mexico:

To D. Archuleta, late Indian agent.....	\$148 35
John Ayers, Indian agent.....	200 00
W. F. M. Arny, late Indian agent.....	2,905 91
Buckley, Sheldon & Co.....	7,653 77
Mrs. V. R. Berry.....	150 00
C. B. Baker, treasurer.....	50 00
N. O. Bangs.....	49 71
Beales, Greene & Co.....	16 25
W. H. Chick & Co.....	2,792 50
D. Carmichael.....	1,065 33
A. Cowles, secretary.....	37 71
James C. French, Indian agent.....	700 00
D. C. Forney.....	28 00
J. W. Forney.....	32 57
C. C. Fulton & Son.....	18 77
Faran & McLean.....	40 00
Griswold, Seymour & Co.....	530 25
J. M. Gallegos, superintendent.....	8,316 25
Glenn & Co.....	16 07
J. D. Henderson, late Indian agent.....	2,042 17
Internal revenue fund.....	84 07
George Knapp & Co.....	18 70
Richard Muckle.....	40 37
W. J. Murtagh.....	30 00
McKee, Fishback & Co.....	16 39
Poultnay & Trimble.....	6,638 26
Samuel Sinclair.....	54 42
W. F. Storey & Co.....	30 85
M. S. Temple.....	4,427 88
L. E. Webb, superintendent.....	11,215 00
L. Whitney, cashier.....	134 50
	49,784 05

From which deduct the following repayment:

By A. B. Norton, late superintendent.....	4,197 30
	45,586 75

Incidental expenses of Indian service in Oregon and Washington Territory:

To J. F. Blumneberg.....	\$8 00
T. J. Bazarth.....	6 00
W. H. Boyle.....	500 00
T. Doak.....	144 00
John Davis.....	102 74
M. Davenport.....	29 85
J. W. P. Huntington, superintendent.....	11,875 00
T. Hughes.....	513 33
Internal revenue fund.....	20 61
T. J. McKenney, superintendent.....	17,943 60
F. C. Moore.....	180 00
Richard Pierce.....	12 00
Philip Ritz.....	223 00
H. L. Tibbals.....	287 00
John Teel.....	700 00
Welch & Hoff.....	2,375 00
L. Whitney, cashier.....	16 20
H. A. Webster.....	1,943 60
	36,881 93

From which deduct the following repayment:

By A. A. Bancroft, late Indian agent.....	32 95
	36,848 98

Incidental expenses of Indian service in Utah:

To C. B. Baker, treasurer.....	\$50 00
N. O. Bangs.....	49 71
Beales, Greene & Co.....	16 25
Buckley, Sheldon & Co.....	3,736 45
Chas. Barnum.....	722 50
Bonnell & Adams.....	433 61
A. Cowles, secretary.....	37 71
Faran & McLean.....	40 00

Carried forward..... 5,086 23

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DEPARTMENT OF THE INTERIOR.

	Brought forward.....	\$5,086 23
To D. C. Forney.....	28 00	
C. C. Fulton & Son.....	18 77	
J. W. Forney.....	32 57	
Glenn & Co.....	16 07	
F. H. Head, superintendent.....	17,000 00	
George Knapp & Co.....	18 70	
S. B. Moore.....	1,040 75	
Megeath & Co.....	569 23	
Richard Muckle.....	40 37	
W. J. Murtagh.....	30 00	
McKee, Fishback & Co.....	16 39	
Poultnay & Trimble.....	1,536 64	
D. W. Rhodes, late Indian agent.....	84 00	
Samuel Sinclair.....	54 42	
W. F. Storey & Co.....	30 85	
Union Pacific Railroad Company.....	525 48	
	26,128 47	

Pay of superintendents and Indian agents:

To W. F. M. Arny, late Indian agent.....	\$307 30
J. A. Burbank, superintendent.....	2,212 50
A. A. Bancroft, late Indian agent.....	750 00
A. G. Boone, Indian agent.....	368 75
Lieutenant A. D. Balcombe, late Indian agent.....	826 17
J. B. Bassett, Indian agent.....	1,106 25
D. W. Ballard, governor, &c.....	1,336 68
L. L. Blake.....	116 04
L. Clark, special Indian agent.....	1,475 00
H. S. Cunningham, Indian agent.....	1,000 00
William G. Conn, late superintendent.....	1 25
G. A. Colton, Indian agent.....	712 50
M. W. Chollar, Indian agent.....	368 75
J. P. Cooper, special agent.....	2,018 79
H. B. Denman, superintendent.....	9,693 75
G. W. Dent, superintendent.....	2,000 00
J. C. French, Indian agent.....	500 00
A. J. Fulk, governor, &c.....	4,875 00
J. M. Gallegos, superintendent.....	5,576 90
J. R. Goodwin, disbursing clerk.....	405 20
E. Hoag, superintendent.....	2,300 35
J. R. Hanson, Indian agent.....	368 75
J. D. Henderson, late Indian agent.....	678 52
J. W. P. Huntington, superintendent.....	8,500 00
F. H. Head, superintendent.....	4,950 00
A. C. Hunt, governor and superintendent.....	3,000 00
Internal revenue fund.....	1,025 78
S. M. Janney, superintendent.....	859 06
O. H. Lamoreaux, special Indian agent.....	1,106 25
B. F. Lushbaugh, late Indian agent.....	375 81
W. J. McCormick.....	518 87
M. M. McCauley, Indian agent.....	819 29
Thomas Murphy, superintendent.....	8,431 25
M. L. Martin, Indian agent.....	1,118 75
T. J. McKenney, superintendent.....	7,183 33
L. R. Palmer, Indian agent.....	368 75
F. R. Page, late Indian agent.....	145 10
L. N. Robinson, superintendent.....	6,831 25
E. S. Storer, Indian agent.....	737 50
R. M. Smith, Indian agent.....	750 00
H. L. Taylor, Indian agent.....	1,118 75
J. C. Taylor, late Indian agent.....	33 75
Gad E. Upson, late Indian agent.....	290 74
Asaph Whittlesey, Indian agent.....	1,493 75
George B. Wright, late Indian agent.....	834 82
B. C. Whiting, superintendent.....	10,655 00
L. E. Webb, superintendent.....	3,175 00
	103,321 25

From which deduct the following repayments:

By D. Archuleta, late Indian agent.....	\$698 35
D. E. Buell, late Indian agent	494 02
A. B. Norton, late superintendent.....	3,462 50
James O'Neill, late Indian agent.....	110 52
Elijah Steele, late superintendent.....	15 26
W. H. Waterman, late superintendent.....	1,240 11
	6,020 76
	97,300 49

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DEPARTMENT OF THE INTERIOR.

Pay of sub-agents:

To William J. Cullen, special Indian agent.....	\$1,335 00
J. W. P. Huntington, superintendent.....	2,000 00
Internal revenue fund.....	6 00
T. J. McKenney, superintendent.....	2,000 00
	5,341 00

Pay of interpreters:

To D. Archuleta, late Indian agent.....	\$250 00
W. F. M. Arny, late Indian agent.....	249 55
J. A. Burbank, governor and superintendent.....	400 00
D. W. Ballard, governor, &c.....	500 00
J. B. Bassett, Indian agent.....	600 00
L. Clark, special Indian agent.....	300 00
H. S. Cunningham, Indian agent.....	400 00
W. J. Cullen, special Indian agent.....	500 00
G. A. Colton, Indian agent.....	500 00
Robert Campbell & Co.....	738 95
M. H. Chollar, Indian agent.....	200 00
H. B. Denman, superintendent.....	3,060 00
G. W. Dent, superintendent.....	1,000 00
Failing & Hutt.....	125 00
A. J. Faulk, governor, &c.....	1,350 00
J. R. Goodwin, disbursing clerk.....	200 00
J. M. Gallegos, superintendent.....	2,250 00
J. D. Henderson, late Indian agent.....	564 89
F. H. Head, superintendent.....	1,750 00
A. C. Hunt, governor and superintendent.....	1,000 00
William Hunt.....	700 00
J. J. S. Hassler, Indian agent.....	200 00
E. Hoag, superintendent.....	800 00
J. W. P. Huntington, superintendent.....	3,000 00
Internal revenue fund.....	16 12
S. M. Janney, superintendent.....	200 00
Robert H. Love.....	138 00
B. F. Lushbaugh, late Indian agent.....	77 17
Margaret McAdams.....	927 81
Thomas Murphy, superintendent.....	3,865 00
M. L. Martin, Indian agent.....	300 00
T. J. McKenney, superintendent.....	4,000 00
M. M. McCauley, Indian agent.....	250 00
L. R. Palmer, Indian agent.....	100 00
L. N. Robinson, superintendent.....	1,900 00
E. S. Stover, Indian agent.....	200 00
R. M. Smith, Indian agent.....	1,000 00
A. Sully, superintendent.....	800 00
H. L. Taylor, Indian agent.....	300 00
A. J. Vaughn, late Indian agent.....	405 85
M. W. Wines, special agent.....	100 00
Asaph Whittlesey, Indian agent.....	400 00
Luther E. Webb, superintendent.....	958 33
George B. Wright, late Indian agent.....	128 53
Daniel Welch.....	80 05
B. C. Whiting, Indian agent.....	1,500 00
	38,295 25

From which deduct the following repayment:

By Gad E. Upson, agent.....	553 48
	37,741 77

Pay of temporary clerks to superintendents:

To H. B. Denman, superintendent.....	\$1,875 00
F. H. Head, superintendent	1,487 50
Internal revenue fund.....	107 83
S. M. Janney, superintendent.....	618 75
Thomas Murphy, superintendent.....	3 41
L. N. Robinson, superintendent.....	1,118 75
	5,211 24

Pay of clerk to superintendent at St. Louis:

E. Hoag, superintendent.....	\$297 50
Thomas Murphy, superintendent.....	897 50
	1,195 00

From which deduct the following repayment:

By Thomas Murphy, superintendent.....	3 41
	1,191 59

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Pay of clerk to superintendent at California:

To Elijah Steele, late superintendent.....	\$ 5 03
B. C. Whiting, late superintendent.....	1,780 00
	1,785 03

Pay of physicians, smiths, carpenters, and farmers in California:

To B. C. Whiting.....	\$20,060 00
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Pay of commissioner to fix cost of farm improvements sold by Cherokees:

To J. R. Gondwin, disbursing clerk.....	\$1,146 95
H. R. Kretzshanar	251 70
	1,398 65

Compensation of five supervisors and twenty laborers on reservations in California:

To Henry Andrews.....	\$150 00
Internal revenue fund.....	9 00
Elijah Steele, late superintendent.....	1,021 59
	1,180 59

Pay of H. B. Whipple, for services to Sisseton and Wahpeton bands of Sioux:

To H. B. Whipple.....	\$750 00
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Contingencies of the Indian department:

To N. Abbott.....	\$15 00
C. Barnum.....	11 50
E. A. Barber, treasurer.....	70 00
J. B. Bassett, Indian agent.....	150 00
C. H. Brainard.....	30 00
J. Chisholm.....	41 66
M. W. Chollar, Indian agent.....	1,510 00
G. A. Colton, Indian agent.....	200 00
L. Clark, special Indian agent.....	37 00
H. S. Cunningham, Indian agent.....	380 00
William G. Coffin, late superintendent.....	790 73
J. W. Dunn, Indian agent.....	1,350 00
H. B. Denman.....	2,941 30
W. B. Davis, Indian agent.....	540 00
W. A. Doan.....	96 92
Dempsey & O'Toole.....	96 90
James H. Embry, special agent.....	603 37
J. A. Fay.....	85 36
J. R. Goodwin, disbursing clerk.....	16,223 47
Frank Geise.....	204 61
Griswold, Seymour & Co.....	25 00
A. Gilender.....	96 92
J. S. Holden.....	144 42
E. Hoag, superintendent.....	265 00
J. J. S. Hessler, Indian agent.....	50 00
S. L. Hable & Co.....	280 00
Internal revenue fund.....	347 90
S. M. Janney, superintendent.....	955 20
G. F. Jocknick.....	54 23
George Knapp & Co.....	11 25
George P. Lee, treasurer.....	62 72
Thomas Murphy, superintendent.....	2,786 10
M. L. Martin, Indian agent.....	100 00
George Mattingly, agent, &c.....	21 00
F. R. Page, late Indian agent.....	307 34
Poultney Trimble.....	57 01
L. N. Robinson, superintendent.....	800 00
R. M. Smith, Indian agent.....	295 00
E. S. Stover, Indian agent.....	778 90
Hon. P. Sawyer.....	85 73
G. C. Snow, Indian agent.....	300 00
S. S. Smoot.....	823 19
Hon. N. G. Taylor, commissioner.....	76 76
J. P. Taylor, commissioner.....	85 36
Asaph Whittlesey, Indian agent.....	200 00
J. A. Williamson.....	33 72
L. Whitney, cashier.....	398 48
M. W. Wines, special Indian agent.....	400 00

35,219 05

From which deduct the following repayments:

By Lieutenant A. D. Balcombe, late Indian agent.....	\$848 67
John T. Cox.....	100 00
J. A. Chaves.....	20
L. Carter, special commissioner.....	300 00

Carried forward..... 1,248 87 35,219 05

RECEIPTS AND EXPENDITURES.

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	Brought forward.....	\$1,248 87	\$35,219 05
By J. W. Caldwell.....	300 00		
J. H. Finbry, commissioner.....	379 59		
N. Edmunds, late governor.....	4,010 00		
B. F. Lushbaugh, late Indian agent.....	185 67		
MERCHANTS' NATIONAL BANK, Washington, D. C.....	23 25		
O. A. Pearson, clerk.....	300 00		
S. H. Swetland, special commissioner.....	500 00		
J. P. Taylor, commissioner.....	392 00		
Gad E. Upson, agent.....	10 50		
		7,349 88	
		27,869 17	

Civilization of Indians:

To C. G. Adkins, treasurer.....	\$120 00		
H. B. Cunningham, Indian agent.....	1,775 00		
H. B. Denman, superintendent.....	350 00		
J. L. Gillis.....	58 00		
Internal revenue fund.....	36 96		
M. L. Martin, Indian agent.....	200 00		
T. J. McKenney, superintendent.....	4,904 48		
Thomas Murphy, superintendent.....	300 00		
R. M. Smith, Indian agent.....	75 00		
Rev. A. T. Twing, secretary, &c.....	1,800 00		
Rev. E. E. L. Taylor, special Indian agent.....	1,000 00		
Asaph Whittlesey, Indian agent.....	750 00		
Rev. William Williams, trustee.....	493 00		
		11,862 44	

Provisions for Indians:

To H. B. Denman, superintendent.....	\$100 00		
J. R. Goodwin, disbursing clerk.....	1,301 50		
Internal revenue fund.....	35 82		
S. H. Swetland, special commissioner.....	50		
		1,437 82	

From which deduct the following repayments:

By J. D. Henderson, late Indian agent.....	\$100 00		
E. M. Mix, late special agent.....	340 74		
		440 74	
		997 08	

Presents to Indians:

To H. B. Denman, superintendent.....	\$180 00		
J. R. Goodwin, disbursing clerk.....	334 29		
		514 29	

From which deduct the following repayments:

By J. R. Goodwin, disbursing clerk.....	\$83 52		
J. D. Henderson, late Indian agent.....	100 00		
Gad E. Upson, agent.....	26 50		
		210 02	
		304 27	

Vaccination of Indians:

To D. B. Clark & Co.....	\$44 45		
Dr. W. J. C. Duhamel.....	57 00		
J. R. Goodwin, disbursing clerk.....	700 00		
F. H. Head, superintendent.....	100 00		
George M. Howard.....	31 10		
Dr. Edward Palmer.....	501 35		
R. M. Smith, Indian agent.....	100 00		
E. S. Stover, Indian agent.....	300 00		
Dr. A. McWilliams.....	227 00		
		2,000 90	

Buildings at agencies, and repairs:

To J. A. Burbank, governor.....	\$100 00		
J. B. Bassett, Indian agent.....	300 00		
H. S. Cunningham, Indian agent.....	60 00		
M. W. Chollar, Indian agent.....	270 00		
H. B. Denman, superintendent.....	1,398 33		
A. J. Faulk, governor, &c.....	4,333 00		
J. A. Fay.....	20 00		
J. D. Henderson, late Indian agent.....	205 00		
		6,686 33	

Carried forward.....

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	Brought forward.....	\$6,686 33
To A. C. Hunt, governor, &c.....	1,000 00	
E. Hoag, superintendent.....	198 00	
Internal revenue fund.....	4 45	
S. M. Janney, superintendent.....	106 00	
S. A. Kennedy.....	73 00	
M. L. Martin, Indian agent.....	635 00	
J. J. McLean.....	190 50	
Thomas Murphy, superintendent.....	1,380 50	
L. N. Robinson, superintendent.....	845 00	
R. M. Smith, Indian agent.....	200 00	
H. L. Taylor, Indian agent.....	175 00	
Asaph Whittlesey, Indian agent.....	312 50	
George B. Wright, late Indian agent.....	499 64	
		12,306 92
From which deduct the following repayment:		
By Gad E. Upson, agent.....	1,500 00	
		10,806 92
Rescuing prisoners from Indians:		
To T. W. Apperman.....	\$1,626 92	
J. C. D. Blackburn.....	952 50	
J. Dunlap.....	1,491 25	
John R. Goodwin.....	100 00	
G. A. Hood.....	175 00	
Sanborn & King.....	802 74	
		5,148 41
Amount unaccounted for belonging to Ottos and Missourias in hands of Agent W. W. Dennison:		
To H. B. Denman, superintendent.....	\$2,192 20	
S. M. Janney, superintendent.....	174 50	
J. R. Goodwin, disbursing clerk.....	600 00	
		2,966 70
Expenses of commissioners sent by the President to the Indian country:		
To internal revenue fund	\$486 31	
Expenses under treaties made by Indian peace commissioners:		
To H. D. and J. C. Booge.....	\$70,657 57	
W. A. Burleigh, late Indian agent.....	5,154 90	
Isaac Coe.....	10,000 00	
Daly & Boas.....	495 50	
John Finn.....	54,256 17	
J. Gillies.....	231 38	
Kingsland, Furguson & Co.....	4,076 41	
Patterson & Fitch.....	159 30	
L. F. Pallardy.....	361 84	
T. Randall.....	4,500 00	
Richardson & Co.....	1,317 82	
General Sherman and others.....	500,000 00	
Smith & Peck.....	326,622 53	
A. G. Shaw.....	290 00	
Tootle & Charles.....	4,697 40	
		982,820 82
Establishing peace with hostile Indians:		
To A. T. Chamblin.....	\$1,036 04	
Dempsey & O'Toole.....	173 60	
R. C. Dougherty.....	240 00	
J. R. Goodwin, disbursing clerk.....	400 00	
A. Gardner.....	1,977 47	
George H. Holtzman.....	233 57	
C. J. Jones.....	8 90	
M. C. Keith.....	538 00	
A. C. Leighton.....	1,996 00	
P. McCusker.....	633 79	
H. M. Mathews.....	1,526 22	
M. McAdams.....	898 53	
W. S. McKenzie	600 00	
E. S. Otis, lieutenant colonel United States Army	625 00	
J. B. Sanborn, disbursing clerk.....	150,000 00	
J. S. Smith.....	903 44	
J. C. Topham & Co.....	3 00	
Union Pacific Railroad Company.....	19 35	
		Carried forward.....
		161,812 91

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DEPARTMENT OF THE INTERIOR.

To A. S. H. White, secretary.....	Brought forward.....	\$161,812 91
S. E. Ward.....		516 95
Western Union Telegraph Company.....		397 12
		655 74
		<hr/>
From which deduct the following repayment:		163,382 72
By J. R. Goodwin.....		1,000 00
		<hr/>
		162,382 72
		<hr/>
Intercourse with Indian tribes having no treaties with the United States :		
To W. F. A. Arny, special Indian agent		\$1,000 00
J. Chisholm.....		256 14
Internal revenue fund.....		12 90
M. L. Martin, Indian agent.....		34 90
F. R. Page, late Indian agent.....		56 00
H. L. Taylor, Indian agent.....		427 00
		<hr/>
		1,786 94
Payment of expenses to and from Washington of delegates of Southern Cherokees :		
To Richard Fields.....		\$10,356 00
		<hr/>
Payment to Pottawatomie citizens :		
To O. H. Browning, trustee.....		\$110,091 74
Thomas Murphy, superintendent		365,131 50
		<hr/>
From which deduct the following repayment:		475,226 24
By O. H. Browning, Secretary of Interior, trustee.....		158,791 46
		<hr/>
		316,434 78
		<hr/>
Preventing trespasses and depredations by Indians:		
To J. Chisholm.....		\$150 20
Perry Fuller.....		868 45
H. E. McKee.....		544 00
		<hr/>
		1,562 65
Replacing goods lost on steamer Frank Bates :		
To C. W. Bennett, jr.....		\$3,172 95
C. D. Woolworth, secretary, &c.....		420 00
		<hr/>
		3,592 95
Saw and grist mill for Round Valley reservation, California:		
To B. C. Whiting, superintendent.....		\$5,000 00
		<hr/>
Payment to B. A. Shepherd for lost check of R. S. Neighbours:		
To B. A. Shepherd.....		\$1,200 00
		<hr/>
Payment to North Carolina Cherokees—interest:		
To S. H. Swetland, special agent.....		\$48,540 96
		<hr/>
Taking census of the North Carolina Cherokees:		
To D. B. Fitzgerald.....		\$198 33
S. H. Swetland, special commissioner.....		2,259 19
		<hr/>
		2,457 52
Maintaining peace among and with the various tribes and bands of Indians:		
To Buckley, Sheldon & Co.....		\$27,487 63
Bonnell & Adams.....		1,564 71
J. A. Burbank, governor.....		20,000 00
W. Bierman.....		94 00
A. Cuny.....		16,853 88
J. Finn.....		16,656 25
G. Fleury.....		94 00
Griswold, Seymour & Co.....		3,249 00
Hamilton & Thompson.....		271 40
D. T. Hedges.....		10,501 86
Malony & Rich.....		9,960 72
Poultnay & Trimble.....		6,176 28
Irby H. Rudd.....		11,953 65
J. W. Smith.....		2,000 00
		<hr/>
		126,863 38

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DEPARTMENT OF THE INTERIOR.

Care of certain stray bands of Winnebagoes and Pottawatomies:	
To C. H. Lamoreaux, special agent.....	\$5,000 00
Colonizing and supporting the Wichitas and other affiliated bands:	
To William G. Coffin, late superintendent.....	\$61 50
F. A. De Wolf & Co.....	6,814 94
Thos. A. Osborn.....	4,496 69
L. N. Robinson, superintendent.....	3,826 87
	15,000 00
Collecting and locating Colorado River Indians in Arizona:	
To George W. Dent.....	\$50,000 00
Indian service in district of country leased from Choctaws:	
To William G. Coffin, late superintendent.....	\$2 24
F. A. De Wolf & Co.....	6,814 95
Thomas A. Osborn.....	4,182 81
	11,000 00
Purchase of cattle, clothing, food, teams, and farming tools for Indians in California:	
To internal revenue fund.....	\$3 00
Elijah Steele, late superintendent.....	174 59
B. C. Whiting, superintendent.....	40,000 00
	40,177 59
Removal of Indians from Smith River reservation, California:	
To B. C. Whiting, superintendent.....	\$3,500 00
Removal of Sioux Indians beyond the limits of any State:	
To internal revenue fund.....	\$49 62
Removal of Indians in Washington Territory to reservations:	
To T. J. McKenney, superintendent.....	\$727 23
Removal and subsistence of Indians in California:	
To John Bensley, president.....	\$1,473 92
D. E. Buell, late Indian agent.....	3,764 95
W. P. Melindy.....	1,145 00
Elijah Steele, late superintendent.....	1,097 42
W. A. West.....	25 15
	7,506 44
Removal and subsistence of Indians in Oregon and Washington:	
To J. W. P. Huntington, superintendent.....	\$12,500 00
Internal revenue fund.....	9 72
T. J. McKenney, superintendent.....	17,500 00
	30,009 72
Removal and settlement of Indians in Uinta valley, Utah:	
To F. H. Head, superintendent.....	\$5,000 00
Subsistence and clothing of destitute Indians in Southern superintendency:	
To Perry Fuller.....	\$72 25
Subsistence and clothing of Sisseton, Wahpeton, Medawakanton, and Wahpakoota Sioux:	
To Buckley, Sheldon & Co.....	\$5,000 00
F. J. De Witt.....	36,892 23
H. B. Denman, superintendent.....	4,426 00
J. R. Goodwin, disbursing clerk.....	2,331 50
S. L. Hable & Co.....	337 75
Internal revenue fund.....	11 63
J. M. Stone.....	675 00
	49,773 11
Subsistence of friendly Indians:	
To Mrs. C. C. Augur.....	\$167 67
Henry Brown.....	39 28
A. R. Banks, special Indian agent.....	1,454 58
J. W. Caldwell, late special agent.....	1,243 28
Internal revenue fund.....	119 44
Thomas A. Osborn.....	102,392 22
Carried forward.....	105,416 47

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DEPARTMENT OF THE INTERIOR.

To M. T. Patrick, Indian agent.....	Brought forward.....	\$105,416 47
Louis Stettner.....		73 00
W. T. Sherman, Lieutenant General.....		66,981 65
P. H. Sheridan, general.....		97 48
Union Pacific Railroad Company.....		38 00
Leednard Whiting, cashier.....		35 75
		22 82
		<u>172,665 17</u>
From which deduct the following repayment:		
By J. W. Caldwell, special Indian agent.....		625 33
		<u>172,039 84</u>
Settlement, subsistence, and support of Navajo captives in New Mexico:		
To Perry Fuller.....		\$9,000 00
Poultney & Trimble.....		187 00
James Patterson.....		21,000 00
M. S. Temple.....		473 41
		<u>30,660 41</u>
Settlement, subsistence, and support of Shoshonees, Bannocks, and other bands in Idaho:		
To D. W. Ballard, governor, &c.....		\$30,000' 00
Relief of Kaw Indians in Kansas:		
To J. S. Spencer & Co.....		\$25.000 00
Relief of Yaneton Sioux for services during the late war:		
To A. J. Faulk, governor, &c.....		\$10,000 00
Relief of Navajo Indians near Fort Sumner:		
To W. S. Huntington.....		\$80,813 58
Relief of friendly Sioux Indians in Minnesota:		
To A. Kepa.....		\$50 00
From which deduct the following repayment:		
By J. W. Daniels, special agent.....		50 00
Payment of J. C. D. Blackburn, in full for subsistence of friendly Kiowas and others:		
To C. D. Blackburn.....		\$125,000 00
Carrying out treaties with Ottoes, Missourias, Omahas, and others executing surveys required by treaties:		
To J. R. Goodwin, disbursing clerk.....		\$1,000 00
Agricultural improvements in Uinta valley, Utah:		
To F. H. Head, superintendent.....		\$503 15
Payment for lands in Indian reservations in Washington:		
To T. J. McKenney, superintendent.....		\$1,000 00
Satisfying claims of half-breeds to lands in Nemaha reserve:		
To H. B. Denman, superintendent.....		\$204 38
Proceeds of Sioux reservations in Minnesota and Dakota:		
To Buckley, Sheldon & Co.....		9,191 11
Joseph R. Brown, Indian agent.....		20,492 42
H. B. Denman, superintendent.....		3,370 00
F. J. De Witt.....		53,757 72
Internal revenue fund.....		3 05
Langley, Satterlee, Blackwell & Co.....		605 00
Charles M. Mix.....		902 74
J. W. McCamley.....		5,331 00
J. P. Owens.....		716 86
Benjamin Thompson, Indian agent.....		16,000 00
Philo Woodruff.....		894 63
		<u>111,264 53</u>
Pay of settlers in Hoopa valley, California, for improvements on Indian reservation:		
To B. C. Whiting, superintendent.....		\$1,267 00

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DEPARTMENT OF THE INTERIOR.

Insurance, transportation, and delivery of annuities and provisions to Arapahoes and Cheyennes of Upper Arkansas river:

To John R. Goodwin, disbursing clerk.....	\$585 25
M. S. Temple.....	2,352 51
L. Whitney, cashier.....	100 86
	<hr/>
	3,038 62

Insurance, transportation, and delivery of annuities and provisions to Blackfeet Indians:

To W. J. Cullen, special Indian agent.....	\$550 00
Northwestern Transportation Company.....	1,537 37
Gad. E. Upson, late Indian agent.....	694 05
George B. Wright, late Indian agent.....	62 25
Western Union Telegraph Company.....	62 98
	<hr/>
	2,906 65

Insurance, transportation, and delivery of annuities and provisions to Chippewas of Lake Superior:

To Western Union Telegraph Company.....	\$62 98
	<hr/>

Insurance, transportation, and delivery of annuities and provisions to Chippewas of the Mississippi:

To Western Union Telegraph Company.....	\$62 98
	<hr/>

Insurance, transportation, and delivery of annuities and provisions to Indians in Minnesota and Michigan:

To J. W. Bosler.....	\$193 00
J. R. Bassett, Indian agent.....	11,916 17
Beales, Greene & Co.....	16 25
N. O. Bangs.....	49 71
Chronicle office.....	28 00
A. Cowles, secretary.....	37 71
H. B. Denman, superintendent.....	262 50
Evening Star.....	50 00
Faran & McLean.....	40 00
J. W. Forney.....	32 57
C. C. Fuller & Son.....	18 77
J. R. Goodwin, disbursing clerk.....	2,500 00
Glenn & Co	18 07
J. J. S. Hassler, Indian agent.....	1,300 00
Internal revenue fund.....	133 30
A. Jobe.....	157 34
George Knapp & Co.....	18 70
George P. Lee, treasurer.....	512 60
Richard Muckle.....	40 37
W. J. Murtagh.....	30 00
McKee, Fishback & Co.....	16 39
Northwestern Transportation Company.....	2,416 79
R. M. Smith, Indian agent.....	1,725 00
Samuel Sinclair.....	54 42
W. F. Storey & Co.....	30 85
N. G. Taylor, commissioner.....	823 79
L. Whitney, cashier.....	103 69
Western Union Telegraph Company.....	62 97
	<hr/>
	23,186 96

Insurance, transportation, and delivery of annuities and provisions to Indians in Minnesota, Michigan, and Wisconsin:

To H. B. Denman, superintendent.....	\$11 43
	<hr/>

Insurance, transportation, and delivery of annuities and provisions to Pawnees, Poncas, and Yankton Sioux:

To J. W. Bosler.....	\$241 24
C. B. Baker, treasurer.....	50 00
N. O. Bangs.....	49 74
Beales, Greene & Co.....	16 25
C. H. and J. S. Collins.....	57 50
Chronicle office.....	28 00
A. Cowles, secretary.....	37 74
H. B. Denman, superintendent.....	996 00
C. C. Fulton & Son.....	18 77
J. W. Forney.....	32 57
Faran & McLean.....	40 00
J. R. Goodwin, disbursing clerk.....	800 00
Glenn & Co	16 08
Internal revenue fund.....	14 28
S. M. Janney, superintendent.....	132 00
George Knapp & Co.....	18 70

Carried forward..... 2,548 87

1868-'69.

DEPARTMENT OF THE INTERIOR.

To B. F. Lushbaugh, late Indian agent.....	Brought forward.....	\$2,548 87
G. P. Lee, treasurer.....		170 25
Richard Muckle.....		500 06
W. S. Murtagh.....		40 38
McKee, Fishback & Co.....		30 00
Northwestern Transportation Company.....		16 41
Poultnay & Trimble.....		1,798 06
Sioux City and Pacific Railroad Company.....		30 00
Samuel Sinclair.....		2 10
W. F. Storey & Co.....		54 48
Union Pacific Railroad Company.....		30 90
Western Union Telegraph Company.....		166 10
E. D. Woolworth, secretary.....		62 97
		21 90
		5,472 48

From which deduct the following repayment:

By W. A. Burleigh, late Indian agent.....	1,376 93
	4,095 55

Wagon roads in Idaho, Montana, Dakota, and Nebraska:

To J. R. Goodwin, disbursing clerk.....	\$805 36
John Lawrence, superintendent.....	9,251 70

From which deduct the following repayment:

By Wellington Bird, superintendent.....	59 08
	9,997 98

Army pensions to invalids:

To H. Adriorn, pension agent.....	\$5,000 00
A. H. Adams, pension agent.....	55,000 00
Edwin A. Allen, pension agent.....	7,000 00
Geo. W. Allen, pension agent.....	55,000 00
David F. Burton, pension agent.....	19,000 00
Charles H. Belvin, pension agent.....	7,000 00
Egbert B. Brown, pension agent.....	52,000 00
Ira J. Bloomfield, pension agent.....	190,000 00
S. D. Bayless, pension agent.....	130,048 00
Henry Boynton, pension agent.....	160,000 00
D. T. Boynton, pension agent.....	15,000 00
M. A. Blanchard, pension agent.....	175,500 00
Henry Barnes, pension agent.....	290,000 00
M. E. Browning, late pension agent.....	80 00
C. W. Brouse, pension agent.....	10,000 00
J. T. Clements, pension agent.....	75,000 00
Robert Clark, pension agent.....	210,000 00
John Caldwell, pension agent.....	72,504 67
Jacob Caldwell.....	10,000 00
David Cross, pension agent.....	165,000 00
Thos. K. Carroll, pension agent.....	116,498 75
J. L. Collins, pension agent.....	1,500 00
W. T. Collins, pension agent.....	10,000 00
J. M. Doddredge, pension agent.....	117,885 23
Philemon Dickinson, pension agent.....	220,000 00
James W. Demby, pension agent.....	6,000 00
William E. Davis, pension agent.....	385,000 00
Lewis H. Davis, pension agent.....	1,044 94
L. M. Drury, pension agent.....	520,000 00
Joseph W. Dwyer, pension agent.....	270,000 00
Alpheus Fobes, pension agent.....	17,180 70
W. T. Forbes, pension agent.....	425,000 00
M. H. Fitch, pension agent.....	170,000 00
E. W. C. Greene, pension agent.....	565,000 00
Clark H. Green, late pension agent.....	4,540 01
R. B. Galusha, pension agent.....	75,000 00
Edward F. Gallagher, pension agent.....	80,000 00
Carson D. Hay, pension agent.....	205,000 00
Charles T. Hotchkiss, pension agent.....	358,559 51
Dudley W. Haynes, pension agent.....	50,000 00
G. A. Hunt, (deceased,) late pension agent.....	192 53
H. Iddings, pension agent.....	5,000 00
F. J. Knapp, pension agent.....	25,028 17
J. A. Kellogg.....	35,000 00
Newton Kellogg, pension agent.....	95,589 48
A. Kaichen, pension agent.....	10,000 00
Charles B. Lines, pension agent.....	55,000 00
Robert P. Lewis, late pension agent.....	116 68
J. Lindsay, pension agent.....	70,000 00
Andrew Miller, late pension agent.....	224 35
	5,597,493 02

Carried forward.....

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	Brought forward.....	\$5,597,493 02
To P. W. Maxey, pension agent.....	51,000 00	
James Mc-Gregor, pension agent.....	310,000 00	
Gideon Mays, pension agent.....	146,409 96	
E. L. Merritt, late pension agent.....	12,286 70	
Mordica Mobley, pension agent.....	108,506 00	
J. S. Martin, pension agent.....	10,000 00	
J. Neville, pension agent.....	3,000 00	
J. A. Norris, pension agent.....	10,000 00	
T. J. Noyes, late pension agent.....	2,933 14	
William V. Porter, pension agent.....	40,000 00	
Chas. F. Potter, late pension agent.....	643 12	
Guy R. Phelps, pension agent.....	105,000 00	
E. F. Pillsbury, late pension agent.....	14,657 69	
S. H. H. Parson, pension agent.....	5,000 00	
E. Poulsen, pension agent.....	487 50	
Thomas Reynolds, pension agent.....	75,000 00	
E. C. Redington, pension agent.....	95,000 00	
James M. Rice, pension agent.....	220,000 00	
J. W. Ray, late pension agent.....	181 23	
James F. Sutton, jr., pension agent.....	13,000 00	
J. H. Shapley, pension agent.....	40,758 21	
J. W. Shanklin, pension agent.....	10,500 00	
Lucian Swift, pension agent.....	265,000 00	
W. J. Stokes, pension agent.....	5,000 00	
William H. Townsend, pension agent.....	52,000 00	
James D. Thompson, pension agent.....	62,000 00	
Mark Tilton, pension agent.....	60,000 00	
Geo. C. Trumbull, pension agent.....	690,000 00	
Isaac Vanderpool, late pension agent.....	450 00	
G. M. Van Buren, pension agent.....	30,000 00	
F. C. Wagner, pension agent.....	367,000 00	
D. B. Wilson, pension agent.....	110,000 00	
Joseph P. Wiggins, pension agent.....	410,000 00	
Deodatus Wright, pension agent.....	470,000 00	
Henry Warren, pension agent.....	1,600 00	
William Willis.....	84 00	
		9,394,990 57

From which deduct the following repayments:

By John Bishop, late pension agent.....	\$732 49	
J. W. Demby, acting pension agent.....	1,372 78	
L. H. Davis, late pension agent.....	114 93	
P. Dickinson, pension agent.....	638 65	
E. W. C. Greene, pension agent.....	180,000 00	
John J. Noyes, late pension agent.....	20,251 63	
I. M. Rice.....	64,592 11	
Benjamin M. Trumbull, late pension agent.....	636 58	
William C. Townsend, late pension agent.....	1,697 28	
Isaac Vanderpool, late pension agent.....	3,797 00	
Henry Willis, late pension agent.....	20,218 03	
Henry Warren, late pension agent.....	278 20	
		294,331 77
		9,100,658 80

Army pensions to widows and orphans:

To Edwin A. Allen, pension agent.....	\$9,000 00	
George W. Allen, pension agent.....	140,000 00	
Alex. H. Adams, pension agent.....	250,000 00	
H. Adron, pension agent.....	35,000 00	
C. W. Brouse, pension agent.....	190,000 00	
M. E. Browning, late pension agent.....	54 24	
John Bishop, pension agent.....	732 49	
David F. Burton, pension agent.....	46,000 00	
Henry Boynton, pension agent.....	275,000 00	
D. T. Boynton, pension agent.....	85,000 00	
F. F. Burmeister.....	970,000 00	
F. C. Burmeister.....	200,000 00	
F. J. Burmeister.....	100,000 00	
Charles H. Belvin.....	33,000 00	
Egbert B. Brown.....	183,000 00	
Ira J. Bloomfield.....	280,000 00	
Solomon D. Bayless.....	335,000 00	
Henry Barnes.....	715,000 00	
M. A. Blanchard.....	247,500 00	
W. T. Collins, pension agent.....	70,000 00	
James L. Collins, pension agent.....	2,000 00	
A. R. Cathoun, pension agent.....	100,000 00	
Thomas K. Carroll, pension agent.....	180,000 00	
David Cross, pension agent.....	305,000 00	
John T. Clements, pension agent.....	270,000 00	
John Caldwell, pension agent.....	340,000 00	
		5,451,286 73

Carried forward.....

RECEIPTS AND EXPENDITURES.

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DEPARTMENT OF THE INTERIOR.

To R. Clarke, pension agent.....	Brought forward.....	\$5,451,285 73
W. E. Davis, pension agent.....		180,000 00
L. M. Drury, pension agent.....		880,000 00
J. M. Doddridge, pension agent.....		840,000 00
James W. Demby, pension agent.....		360,000 00
J. W. Dwyer, late pension agent.....		60,000 00
P. Dickinson, pension agent.....		511,250 42
M. H. Fitch, pension agent.....		370,108 53
Alpheus Fobes, pension agent.....		315,000 00
R. B. Galusha, pension agent.....		740,000 00
E. F. Gallagher, pension agent.....		180,000 00
S. Goodell, pension agent.....		420,000 00
C. T. Hotchkiss, pension agent.....		30,000 00
Carson D. Hay, pension agent.....		360,000 00
Dudley W. Haynes, pension agent.....		590,000 00
H. Iddings, pension agent.....		100,000 00
W. Jayne, pension agent.....		30,000 00
John B. Jones, pension agent.....		100,000 00
A. Kaichen, pension agent.....		15,000 00
Newton Kellogg, pension agent.....		40,000 00
F. J. Knapp, pension agent.....		180,000 00
Charles B. Lines, pension agent.....		47,000 00
W. H. Lawrence, pension agent.....		90,000 00
J. A. Kellogg, pension agent.....		50,000 00
J. Lindsay, pension agent.....		105,000 00
Andrew Miller, late pension agent.....		155,000 00
Gideon Mayo, pension agent.....		364 55
Mordecai Mobley, pension agent.....		265,000 00
James McGregor, pension agent.....		215,000 00
P. W. Maxey, pension agent.....		575,000 00
J. S. Martin, pension agent.....		154,000 00
E. L. Merritt, late pension agent.....		40,000 00
J. Neville, pension agent.....		276 69
J. A. Norris, pension agent.....		12,000 00
Thomas J. Noyes, late pension agent.....		40,000 00
Guy R. Phelps, pension agent.....		20,251 63
S. H. H. Parsons, pension agent.....		346,500 00
William V. Porter, pension agent.....		45,000 00
Thomas Reynolds, pension agent.....		100,000 00
Ed. C. Redington, pension agent.....		225,000 00
J. M. Rice, pension agent.....		185,000 00
D. E. Rodman, pension agent.....		335,000 00
Lucian Swift, pension agent.....		100,000 00
James T. Sutton, jr., pension agent.....		480,000 00
J. W. Shanklin, pension agent.....		42,000 00
J. H. Shapley, pension agent.....		14,500 00
B. J. Sweet, pension agent.....		80,000 00
W. J. Stokes, pension agent.....		100,000 00
George C. Trumbull, pension agent.....		30,000 00
William H. Town-end, pension agent.....		975,000 00
J. D. Thompson, pension agent.....		120,000 00
W. C. Townsend, late pension agent.....		163,000 00
Mark Tilton, pension agent.....		2,458 28
Frederick C. Wagner, pension agent.....		210,000 00
David B. Wilson, pension agent.....		3,000 00
Henry Warren, pension agent.....		260,000 00
Deodatus Wright, pension agent.....		3,678 20
Joseph P. Wiggins, pension agent.....		935,000 00
William Willis, pension agent.....		875,000 00
		27,402 03
		19,188,077 06

From which deduct the following repayments:

By A. H. Adams, pension agent.....	\$121 33
John Caldwell, pension agent.....	17,504 67
Thomas K. Carroll, pension agent.....	11,760 80
J. M. Doddridge, pension agent.....	6,972 40
J. W. Demby, acting pension agent.....	5,180 40
Alpheus Fobes, pension agent.....	17,180 70
Clark H. Greene, pension agent.....	4,540 01
Charles T. Hotchkiss, pension agent.....	13,616 17
G. A. Hunt, late pension agent.....	128 01
John B. Jones, pension agent.....	5,596 02
Frederick J. Knapp, pension agent.....	2,028 17
Newton Kellogg, pension agent.....	5,366 55
E. L. Merritt, late pension agent.....	12,286 70
Mordecai Mobley, pension agent.....	13,828 37
Gideon Mayo, pension agent.....	1,704 63
W. V. Porter, late pension agent.....	27,070 20
Charles F. Potter, pension agent.....	521 39
E. F. Pillsbury, late pension agent.....	14,358 08
G. R. Phelps, (deceased.) pension agent.....	100,000 00
	260,574 60
	19,188,077 06

Carried forward.....

1868-'69.

DEPARTMENT OF THE INTERIOR.

	Brought forward.....	\$260,574 60	\$19,188,077 06
By John W. Ray, pension agent.....	881 19		
J. M. Rice, pension agent.....	63,723 14		
J. H. Shapley	10,742 20		
		335,921 13	
		18,852,155 93	
Army half-pay pensions to widows and orphans, (section 1, act July 4, 1836, &c.:)			
To John W. Swift, pension agent.....		\$48 00	
Benjamin M. Trumbull, late pension agent.....		636 58	
Isaac Vanderpool, late pension agent.....		4,927 79	
Deodatus Wright, pension agent.....		8,701 63	
		14,314 00	
From which deduct the following repayments:			
By N. C. Arthur, late pension agent.....	\$1,200 00		
Solomon D. Bayless, pension agent.....	855 91		
Lewis H. Davis, late pension agent.....	1,532 89		
Thomas J. Noyes, late pension agent.....	3,327 68		
E. Poulsou, late pension agent.....	487 50		
R. S. Smith, late pension agent.....	1,562 08		
Isaac Vanderpool, late pension agent.....	1,880 39		
		10,846 45	
		3,467 55	
Army revolutionary pensions, (section 3, act July 4, 1836, &c.:)			
To Thomas J. Noyes, late pension agent.....		\$394 54	
Isaac Vanderpool, late pension agent.....		914 93	
		1,309 47	
Which deduct from the following repayments:			
By John F. Swift, late pension agent.....	\$48 00		
Isaac Vanderpool, late pension agent.....	615 24		
Deodatus Wright, pension agent.....	8,701 63		
		9,364 87	
Excess of repayments.....		8,055 40	
Army half-pay to widows and orphans through Third Auditor's office:			
To Lucy Colvin		\$620 50	
Army unclaimed pensions:			
To Martin R. Armour.....	\$15 60		
S. C. Andrews.....	20 80		
Eliza Ann Ames.....	20 53		
F. K. Arnold.....	96 00		
Alvina E. Ayres	56 53		
Engeme Ausborne	192 00		
Philip Blake.....	96 00		
Mary Brenum	48 00		
R. K. Baird.....	50 40		
Z. M. P. Baird.....	120 00		
Charles W. Butts.....	48 00		
William C. Berry.....	96 00		
R. A. Beckett.....	14 93		
William Bodinus.....	16 00		
Julia Barber.....	20 00		
B. M. Barnes.....	48 00		
James Bogart.....	72 00		
B. S. Baker.....	24 00		
John Brough.....	48 00		
John Beers.....	48 00		
L. J. Buffinton	78 13		
Charles J. Barbour.....	72 00		
B. F. Butcher.....	96 00		
Catharine Beall.....	48 00		
Mary E. Bird.....	32 00		
W. L. & E. Brown.....	12 80		
William S. Bishop.....	96 00		
Vodacia L. Bailey.....	24 00		
Reuben Baker.....	144 00		
F. L. Barker.....	48 00		
H. C. Bickers.....	432 00		
G. W. Bainbridge.....	32 00		
Lydia Cook.....	1,156 27		
Margaret M. Clemmons.....	171 47		
George H. Cheek.....	48 00		
Michael Coakley.....	36 00		
L. Cappilani	12 00		
Carried forward.....	3,689 46		

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DEPARTMENT OF THE INTERIOR.

To Mary Curran.....	Brought forward.....	\$3,689 46
Joseph M. Currier.....	284 80	
Lawrence Conlin.....	24 00	
Luther K. Crane.....	72 00	
Margaret Callahan.....	100 80	
Catharine Chard.....	16 53	
C. C. Campbell.....	69 00	
A. Jane Cunningham.....	75 00	
Adelia L. Crippen.....	48 00	
John R. Carty.....	144 00	
Mary M. Cox.....	14 93	
N. S. Cantine.....	48 00	
Sarah M. Conkey.....	26 40	
Ruth Cornish.....	16 80	
Wm. T. Chandler.....	71 20	
Timothy Curtis.....	48 00	
Michael Coyle.....	79 47	
Robert H. Cole.....	102 20	
S. S. Crawford and others.....	288 00	
Mary A. Doores.....	53 27	
C. J. Dutcher.....	'91 80	
Emily E. Dilhorn.....	4 27	
Margaret J. Delaney.....	15 73	
Julia A. Dodge.....	96 00	
Isaac C. Dimmick.....	22 93	
Daniel B. Day.....	48 00	
William Dow.....	24 00	
Anny Downs.....	4 27	
Mary A. Durbin.....	188 27	
A. S. Donithen.....	302 60	
James Dalton.....	48 20	
Benjamin Ellis.....	22 13	
Rudolph Endule.....	24 00	
Rice H. Eaton.....	24 00	
Thomas Evans.....	72 00	
Helen L. Eddy.....	148 27	
Justini Feilon.....	29 60	
R. Fenstermenter.....	60 00	
Owen Fox.....	10 40	
J. A. Fletcher.....	48 00	
Rachel M. Fletcher.....	12 00	
William Flynn.....	48 00	
George Frame.....	133 60	
William Forbes.....	96 00	
Martin L. Fisher.....	71 73	
Charles G. Fuller.....	55 55	
Wm. H. Fox.....	72 00	
Henry C. Flagg.....	36 00	
P. R. Griffith.....	11 47	
L. Getchell.....	24 00	
Isaac Gambel.....	12 00	
C. Goodrich.....	72 00	
Mary A. Griffin.....	60 53	
Ann E. Gearey.....	48 00	
Margaret J. Griffin.....	48 00	
Francis Gonsalve.....	20 00	
Edward Gilroy.....	6 93	
James Gates.....	48 00	
Malvina Gubtail.....	96 00	
Charles Gross.....	22 93	
Martha E. Harris.....	96 00	
George Hepwell.....	48 00	
Caroline C. Huchin.....	19 73	
N. A. Harris.....	48 00	
Mary A. Harper.....	27 20	
W. H. Holton.....	17 07	
Charles W. Howe.....	4 87	
Andrew Eliza Hare.....	32 00	
Anne Eliza Hare.....	24 00	
Susannah Henkle.....	15 20	
Enoch Hendricks.....	48 00	
John Harrington.....	32 00	
Nelson H. Hill.....	81 73	
George Irwin.....	38 13	
William Jett.....	24 00	
T. Jenkins.....	12 00	
Barnett Jewell.....	288 00	
Anne Johnson.....	80 00	
Mary E. Jolly.....	11 27	
Sarah Ann Jones.....	48 00	
Thomas Johnson.....	8 00	
W. M. Jackson.....	24 00	
	96 00	
Carried forward.....	8,698 27	

1868-'69.

DEPARTMENT OF THE INTERIOR.

To J. A. Kennard.....	Brought forward.....	\$8,698 27
C. M. Kühfuss.....		72 00
A. Kassler.....		42 00
Ambrose Küstner.....		96 00
Wm. Kuhn.....		48 00
August Klein.....		32 00
Reuben F. Keep.....		240 00
Robert M. Kirk.....		64 00
Martha Kees		240 00
Andrew Kramer.....		48 00
George Kromes.....		192 00
John Little		96 00
Joseph Laing.....		110 53
Ann M. Leney		331 00
Mary Ann Lincoln.....		29 87
Philip Liebenstein		17 33
J. Nelson Luckey		48 00
Stephen Loveall.....		96 00
John Lungmeyer		72 00
George H. Leiter		48 00
Maria Lang.....		160 53
F. Munzell.....		20 80
Peter R. Matthews		36 00
J. Madden		144 00
David McCleary.....		336 00
Sarah Moody		30 00
Catharine McCartney		48 00
S. McHenry		145 50
Maria Mitchell		105 87
R. M. Meek		48 00
Arthur Mitchell		90 00
A. J. W. Merrill.....		240 00
H. M. Merwin.....		16 27
Francis McGuire		288 00
Levi Morrill		48 00
David B. McQuirk		36 00
J. L. McKenzie		144 00
R. Mulligan		108 00
Ezra H. Merry		48 00
George Millner		48 00
Jacob Moore		24 00
David M. McElwee		32 00
F. H. McGowan		96 00
Hugh Monroe		16 00
T. H. McLanglin		110 53
James McMahon		60 00
John Meek		93 56
George W. Moore		48 00
Edward Mellen		192 00
Harrison Moquet		68 36
Ann Neville		184 53
Mary Octer		58 67
Frederick Othling		36 27
Michael O'Brien		218 40
Cornelius O'Brien		209 87
A. S. Philbrick		24 00
Hardy Prince		143 33
Harriet E. Parker		40 00
George Price		38 00
Mary Porter		18 40
George W. Putman		287 29
John Park		336 00
Thomas Porter		120 00
Jane Price		48 00
Hester A. Pace		29 33
Leonard Phillips		48 00
John A. Patterson		216 00
George F. Quinn		90 00
Mary Robinett		48 00
David P. Robinson		192 00
Melissa A. Robbins		71 60
Lydia J. Rounds		20 27
James T. Reed		72 00
Rufus Rochelle		522 93
Catharine Ramsey		144 00
Francis Smith		274 67
Darius Springer		24 00
C. Steiger		43 73
John B. Stevens		72 00
H. M. Sargent		48 00
William R. Slemmer		192 00
J. A. Schmidt		67 50

Carried forward.....

17,487 21

RECEIPTS AND EXPENDITURES.

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DEPARTMENT OF THE INTERIOR.

	Brought forward.....	\$17,487 21
To Casper Schild.....	96 00	
H. Schmidt.....	96 00	
John Swartz.....	48 00	
George Steiner.....	48 00	
Rebecca Singleton.....	10 40	
Angelina Stockwell.....	48 00	
John H. Shepard.....	72 00	
M. Schindler.....	48 00	
Elizabeth D. Schul.....	5 60	
Margaret E. Storey.....	48 00	
Franklin Strauss.....	288 00	
Julia A. Stevenson.....	35 73	
Franz Stein.....	587 50	
Joseph Stapleton.....	120 00	
S. P. Taff.....	48 00	
A. Turck.....	7 37	
Amos C. Trott.....	72 00	
J. Tyman.....	24 00	
Owen Tiffany.....	216 00	
Hugh Toland.....	48 00	
Shuah Wilson.....	25 00	
C. Wright.....	6 27	
James E. Wentworth.....	24 00	
R. M. Wetherby.....	2 93	
Francis H. Woods.....	32 00	
Sally J. Woods.....	36 00	
William J. Wredman.....	1 20	
Lorenzo D. Wood.....	16 00	
Lydia Wiss.....	15 47	
Charles O. Whippo.....	57 80	
L. L. Whitney.....	51 00	
Charles O. Williams.....	48 00	
Charles Weinreich.....	16 00	
Sarah A. Warner.....	7 20	
Penecia J. Williams.....	30 93	
Martha J. Winchester.....	52 53	
Mary A. Wagner.....	2 93	
Charles B. Wheelock.....	97 33	
Margaret E. Wychoff.....	247 73	
S. T. Willis.....	70 13	
William P. Wells.....	60 00	
Almira A. Wiggin.....	48 00	
Nathan B. Watson.....	109 50	
Stephen Young.....	288 00	
William Young.....	48 00	
	20,847 76	

Navy pension fund :

To G. H. Scott, commodore.....	\$2,127 63
B. F. Sands, commodore.....	24,448 51
T. J. Boynton, United States district judge.....	744 99
A. E. Watson, paymaster.....	8,044 71
H. Adrien, pension agent.....	3,000 00
H. Barnes, pension agent.....	3,700 00
Eghbert B. Brown, pension agent.....	500 00
M. A. Blanchard, pension agent.....	7,000 00
W. T. Collins, pension agent.....	5,000 00
Thos. K. Carroll, pension agent.....	2,500 00
P. Dickenson, pension agent.....	1,500 00
William E. Davis, pension agent.....	5,000 00
M. H. Fitch, pension agent.....	700 00
W. T. Forbes, pension agent.....	10,000 00
E. F. Gallagher, pension agent.....	800 00
E. W. C. Greene, pension agent.....	7,000 00
C. T. Hotchkiss, pension agent.....	1,500 00
D. W. Haynes, pension agent.....	22,000 00
A. Kachen, pension agent.....	500 00
F. J. Knapp, pension agent.....	800 00
J. Lindsay, pension agent.....	500 00
James McGregor, pension agent.....	1,800 00
T. J. Noyes, late pension agent.....	5 04
W. V. Porter, pension agent.....	15,000 00
J. F. Rusling, pension agent.....	700 00
Secretary of the Navy, trustee.....	726 82
J. F. Sutton, jr., pension agent.....	500 00
B. J. Sweet, pension agent.....	2,000 00
J. H. Shapley, pension agent.....	3,500 00
J. W. Shanklin, pension agent.....	100 00
R. S. Smith, late pension agent.....	1,571 08
W. H. Townsend, late pension agent.....	1,278 74
Geo. C. Trumbull, pension agent.....	31,500 00
	Carried forward.....
	166,047 52

1868-'69.

DEPARTMENT OF THE INTERIOR.

	Brought forward.....	\$166,047 52
From which deduct the following repayments:		
By H. Barnes, pension agent.....	\$2,700 00	
W. V. Porter, late pension agent.....	2,010 92	
		4,710 92
		<u>161,336 60</u>

Navy pensions to widows and orphans:

To H. Adrien, pension agent.....	\$7,000 00
Henry Barnes, pension agent.....	12,800 00
E. B. Brown, pension agent.....	500 00
M. A. Blanchard, pension agent.....	12,500 00
Robert Clarke, pension agent.....	40,000 00
Thos. K. Carroll, pension agent.....	10,500 00
William T. Collins, pension agent.....	25,000 00
Philemon Dickenson, pension agent.....	5,000 00
William E. Davis, pension agent.....	14,500 00
W. T. Forbes, pension agent.....	31,000 00
M. F. Fitch, pension agent.....	1,800 00
E. F. Gallagher, pension agent.....	2,200 00
E. W. C. Greene, pension agent.....	30,000 00
C. T. Hotchkiss, pension agent.....	2,500 00
D. W. Haynes, pension agent.....	44,000 00
F. J. Knapp, pension agent.....	5,700 00
A. Kaichen, pension agent.....	1,500 00
J. Lindsay, pension agent.....	1,500 00
James McGregor, pension agent.....	2,200 00
S. McKee, pension agent.....	500 00
W. V. Porter, pension agent.....	30,000 00
Guy R. Phelps, pension agent.....	3,000 00
D. C. Rodman, pension agent.....	2,500 00
J. F. Rustling, pension agent.....	4,000 00
J. T. Sutton, Jr., pension agent.....	6,500 00
J. H. Sharpley, pension agent.....	3,500 00
J. W. Shranklin, pension agent.....	400 00
B. J. Sweet, pension agent.....	1,000 00
W. H. Townsend, pension agent.....	4,500 00
Geo. C. Trumbull, pension agent.....	60,500 00
	<u>366,600 00</u>

From which deduct the following repayments:

By Henry Barnes, pension agent.....	\$10,800 00
F. J. Noyes, late pension agent.....	5 04
W. V. Porter, late pension agent.....	11,927 11
R. S. Smith, late pension agent.....	9 00
W. C. Townsend, late pension agent.....	278 74
	<u>23,019 89</u>
	<u>343,580 11</u>

Navy unclaimed pensions:

To William Burgess.....	\$24 00
Henry Barnes.....	144 00
Horace Ellison.....	36 00
Margaret A. Fuller.....	37 60
Arthur McLaughlin.....	171 20
Isaac R. Trimble.....	862 49
Andrew Titus.....	68 53
	<u>1,343 82</u>

REPAYMENTS WHERE THERE ARE NO EXPENDITURES.

Fulfilling treaties with Sioux of the Mississippi:

To Chase, White & Aldrich.....	\$0 06
	<u> </u>

Removal and subsistence of the Seminoles:

To William G. Coffin, late superintendent.....	\$3 72
	<u> </u>

Relief of persons for damages by Sioux Indians:

To A. S. H. White, disbursing clerk.....	\$664 00
	<u> </u>

1868-'69.

MILITARY ESTABLISHMENT.

Pay of the Army:

To B. W. Brice, Paymaster General.....	\$220,369 48
C. H. Fry, Deputy Paymaster General.....	425,000 00
H. Leonard, Deputy Paymaster General	2,400,000 00
N. W. Brown, Assistant Paymaster General	2,355,140 65
Daniel McClure, Assistant Paymaster General	1,340,000 00
Benjamin Alvord, paymaster	925,000 00
Hiram C. Bull, paymaster	14,800 82
J. H. Eaton, paymaster.....	1,220,000 00
George F. Emery, paymaster	62,963 01
James A. Farrish, paymaster.....	2,292 55
G. L. Febiger, paymaster.....	400,000 00
W. R. Gibson, paymaster	115,742 54
F. E. Hunt, paymaster.....	1,079,828 22
C. S. Jones, paymaster.....	38,792 74
R. A. Kenzie, paymaster.....	33,014 29
T. J. Leslie, paymaster.....	750,000 00
W. B. Rochester, paymaster.....	400,000 00
A. H. Seward, paymaster.....	304,746 19
Nicholas Vedder, paymaster	400,000 00
Samuel Woods, paymaster.....	82,188 27
H. C. Whitney, paymaster.....	84,714 19
John S. Walker, paymaster.....	146,907 52
John Allison, assistant paymaster.....	40,336 26
Oscar Adams, assistant paymaster.....	8,286 05
Henry Almstedt, assistant paymaster.....	297,426 80
Franklin Ames, assistant paymaster.....	52,879 32
William M. Babbitt, assistant paymaster	9,291 82
Henry L. Bevins, assistant paymaster.....	105,070 59
Thomas M. Burt, assistant paymaster.....	26,216 69
Amos Binney, assistant paymaster.....	49,766 04
D. D. S. Brown, late assistant paymaster	15,868 26
N. S. Brinton, assistant paymaster	18,172 83
A. H. Boydon, assistant paymaster.....	68,150 02
Jesse Brown, assistant paymaster.....	7,061 38
Frank Bridgeman, assistant paymaster	41,755 43
I. T. Ballard, assistant paymaster.....	66,247 39
O. W. Ballard, assistant paymaster.....	2,996 45
George Brown, assistant paymaster	123,240 19
S. M. Crosby, assistant paymaster	6,468 70
C. C. Clark, assistant paymaster	33,357 54
George B. Congden, assistant paymaster	25,573 82
W. F. Camp, late assistant paymaster	1,206 14
J. A. Camp, assistant paymaster.....	35,500 44
C. L. Carnahan, assistant paymaster	283 37
W. H. Caldwell, assistant paymaster	110,272 38
Rufus Cheney, assistant paymaster	10,005 22
Alexander Divin, assistant paymaster	64,129 11
C. C. Ellsworth, assistant paymaster	15,518 28
A. V. Elliott, assistant paymaster	21,237 55
S. W. Eldridge, assistant paymaster	1,011 45
Thomas Farmer, assistant paymaster	788 18
Jeremiah Fenno, assistant paymaster	30,253 19
W. M. Fleming, assistant paymaster	271,076 09
W. Fessenden, assistant paymaster	199 33
G. P. Folsom, late assistant paymaster	6,561 14
E. H. Gratiot, assistant paymaster	58,640 84
A. H. Hoyt, assistant paymaster	28,444 09
C. W. Campbell, assistant paymaster	14,257 88
T. P. Haviland, assistant paymaster	10,051 98
M. G. Hart, assistant paymaster	9,705 27
V. C. Hanna, assistant paymaster	33,323 24
William E. Hoy, assistant paymaster	4,070 43
Asa Holt, jr., assistant paymaster	349,316 11
James Harper, assistant paymaster	36,658 89
Jacob Herbert, assistant paymaster	30,576 52
Francis Jordon, assistant paymaster	274 34
J. S. Kline, assistant paymaster	11,794 11
J. R. Lofland, assistant paymaster	4,030 24
E. Locke, assistant paymaster	38,201 52
J. O. Mason, assistant paymaster	1,104 70
E. J. Mullett, assistant paymaster	9,190 08
Howard Mathews, assistant paymaster	41,904 07
Benton McConnell, assistant paymaster	26,809 24
George Marston, assistant paymaster	53,354 44
E. C. Morse, assistant paymaster	29,245 48
W. B. Mendeuhall, assistant paymaster	18,070 16
E. L. Moore, assistant paymaster	26,115 95
W. E. Norris, assistant paymaster	22,956 32
N. W. Norcross, assistant paymaster	22,409 52
J. J. Patterson, assistant paymaster	826 60
W. S. Pope, assistant paymaster	68,213 22
E. V. Preston, assistant paymaster	126,819 87
Carried forward.....	15,443,669 03

1868-'69.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$15,443,669 03
To H. W. Snyder, assistant paymaster.....	32,310 76	
H. V. Sullivan, assistant paymaster.....	3,778 56	
George B. Simpson, assistant paymaster.....	62,476 47	
Milton J. Stone, assistant paymaster.....	12,965 82	
Robert Smith, assistant paymaster.....	72,123 45	
W. C. H. Sherman, assistant paymaster.....	36,527 32	
Hoyt Sherman, assistant paymaster.....	94,891 87	
C. J. Sprague, assistant paymaster.....	27,603 05	
S. A. Safford, assistant paymaster.....	15,572 86	
Philip Speed, assistant paymaster.....	10,891 03	
Isaac S. Steward, assistant paymaster.....	44,071 97	
L. T. Thurston, assistant paymaster.....	11,525 03	
Anthony Ten Eyck, assistant paymaster.....	66,943 36	
W. Tillman, assistant paymaster.....	388,497 59	
Henry A. Tenney, assistant paymaster.....	8,894 20	
C. M. Terrill, assistant paymaster.....	28,053 29	
I. S. Thurston, assistant paymaster.....	83,446 82	
Josiah Tilden, assistant paymaster.....	11,553 67	
W. G. Terrell, assistant paymaster.....	11,223 66	
W. Vrooman, assistant paymaster.....	51,792 00	
Z. Voorhies, assistant paymaster.....	30,440 71	
H. P. Walcott, assistant paymaster.....	67,365 25	
J. Howe Watts, assistant paymaster.....	111,067 99	
W. M. Wiley, assistant paymaster.....	49,551 97	
R. S. Webb, assistant paymaster.....	30,102 93	
James E. Walker, assistant paymaster.....	464 72	
James C. Yohn, assistant paymaster.....	7,100 99	
A. M. Freeman, late acting assistant paymaster.....	25,718 72	
C. C. Hempstead, acting assistant paymaster.....	80,675 66	
H. K. Lawrence, acting assistant paymaster.....	238,562 77	
J. A. Whitall, late acting assistant paymaster.....	195,804 89	
Montgomery C. Meigs, Quartermaster General.....	95 23	
James A. Ekin, Deputy Quartermaster General.....	47 00	
John P. Hatch, Deputy Quartermaster General.....	75	
A. Tracy, colonel and aid-de-camp.....	128 00	
J. H. Butler, major.....	1 00	
T. T. Brand, major.....	2 00	
H. B. Hoffman, major.....	33,240 05	
R. W. Wharton, late major.....	8 00	
J. W. T. Gardiner, captain.....	36 50	
W. L. Lothrop, late captain.....	77 51	
C. H. Lewis, captain.....	418 87	
J. B. McPherson, captain.....	33 85	
James McCleary, captain.....	81 11	
George O. McMullen, captain.....	414 91	
John J. Rodgers, captain.....	100 00	
R. L. Ogden, assistant quartermaster.....	35 72	
S. Evans, lieutenant.....	162 39	
G. R. Giddings, lieutenant.....	16,347 00	
J. Keyes Hyer, lieutenant.....	18 55	
John R. Meigs, late first lieutenant.....	12 58	
W. J. Reed, lieutenant.....	333 28	
J. H. Todd, lieutenant.....	20 34	
J. E. Wilson, lieutenant.....	165 00	
Internal revenue fund.....	98,500 44	
Soldiers' Home.....	144,736 89	
War Department.....	19,526 13	
Mrs. M. Walters.....	74 15	
Ellen G. Wharton.....	87 22	
Dwight Burbridge.....	250 00	
	17,671,220 88	

From which deduct the following repayments:

By Daniel McClure, Assistant Paymaster General.....	\$1,257,206 76
R. M. Chilton, paymaster.....	837 00
G. L. Febiger, paymaster.....	1,154,789 29
George Pomeroy, paymaster.....	9,509 64
R. B. Reynolds, paymaster.....	36 13
A. J. Smith, paymaster.....	1,207 00
J. A. Whitall, late paymaster.....	10,942 95
W. L. Bundy, assistant paymaster.....	5,709 06
John S. Fillmore, assistant paymaster.....	36,753 76
E. D. Judd, assistant paymaster.....	6,792 90
John W. Newell, assistant paymaster.....	2,000 00
J. A. Nunes, assistant paymaster.....	45,694 71
O. H. Platt, assistant paymaster.....	1,697 86
A. M. Sallade, assistant paymaster.....	36,317 87
M. F. Webb, assistant paymaster.....	2,820 98
W. S. Wallace, assistant paymaster.....	42,974 64
J. M. J. Sanno, lieutenant.....	29 23

Carried forward..... 2,615,319 78 17,671,220 88

1868-'69.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$2,615,319 78	\$17,671,220 88
By State of Massachusetts.....	55,004 96		
Thomas Johnson, superintendent, &c.....	66 82		
		2,670,991 56	
		15,000,229 32	

Subsistence of officers:

Tb Daniel McClure, Assistant Paymaster General.....	\$100,000 00
N. W. Brown, Assistant Paymaster General.....	153,245 70
C. H. Fry, Deputy Paymaster General.....	250,000 00
H. Leonard, Deputy Paymaster General.....	100,000 00
Benjamin Alvord, paymaster.....	200,000 00
Geo. F. Emery, paymaster.....	13,614 13
J. H. Eaton, paymaster.....	570,000 00
G. L. Fehiger, paymaster.....	100,000 00
C. H. Fry, paymaster.....	100,000 00
W. R. Gibson, paymaster.....	51,993 54
F. E. Hunt, paymaster.....	516,262 60
F. J. Leslie, paymaster.....	20,000 00
N. Vedder, paymaster.....	100,000 00
Samuel Woods, paymaster.....	26,743 17
Franklin Ames, assistant paymaster.....	4,124 90
John Allison, assistant paymaster.....	16,474 18
O. W. Ballard, assistant paymaster.....	1,476 59
Henry Olmstead, assistant paymaster.....	19,642 19
J. F. Ballard, assistant paymaster.....	3,245 33
Oscar Adams, assistant paymaster.....	56 16
Frank Bridgman, assistant paymaster.....	5,445 59
George Browne, assistant paymaster.....	5,377 20
M. L. Bundy, assistant paymaster.....	5,546 70
N. S. Brinton, assistant paymaster.....	560 70
Henry L. Bevans, assistant paymaster.....	8,414 16
Hiram C. Bull, assistant paymaster.....	1,255 50
Wm. M. Babitt, assistant paymaster.....	555 30
Thos. M. Burt, assistant paymaster.....	650 40
Jesse Brown, assistant paymaster.....	1,695 57
Rufus Cheney, assistant paymaster.....	42 00
C. C. Clark, assistant paymaster.....	3,561 75
T. L. Carnahan, assistant paymaster.....	184 50
Wm. M. Caldwell, assistant paymaster.....	22,214 71
S. M. Crosby, assistant paymaster.....	1,829 40
Jacob A. Camp, assistant paymaster.....	5,796 25
Alex. Devin, assistant paymaster.....	6,989 08
S. W. Eldridge, assistant paymaster.....	223 27
A. V. Elliot, assistant paymaster.....	2,812 65
C. C. Ellsworth, assistant paymaster.....	692 10
G. P. Folsom, assistant paymaster.....	2,359 50
W. Fessenden, assistant paymaster.....	153 00
W. M. Fleming, assistant paymaster.....	24,537 60
A. M. Freeman, assistant paymaster.....	6,244 50
John S. Fillmore, assistant paymaster.....	729 90
Thomas Farmer, assistant paymaster.....	579 75
E. H. Gratiot, assistant paymaster.....	8,357 40
Wm. E. Hoy, assistant paymaster.....	1,482 90
A. H. Hoyt, assistant paymaster.....	2,596 20
Asa Holt, jr., assistant paymaster.....	44,692 07
James Harper, assistant paymaster.....	2,173 20
Jacob Herbert, assistant paymaster.....	1,639 80
V. C. Hanna, assistant paymaster.....	3,188 10
C. S. Jones, assistant paymaster.....	1,914 00
E. D. Judd, assistant paymaster.....	7,682 57
F. Jordan, assistant paymaster.....	229 50
B. McConnell, assistant paymaster.....	838 60
J. McCleary, (deceased,) assistant paymaster.....	50 40
W. B. Mendenhall, assistant paymaster.....	1,272 00
E. L. Moore, assistant paymaster.....	544 80
E. C. Morse, assistant paymaster.....	1,029 40
J. O. Mason, assistant paymaster.....	279 98
J. S. Klein, assistant paymaster.....	3,140 50
N. W. Norcross, assistant paymaster.....	2,473 50
E. Locke, assistant paymaster.....	7,929 77
H. K. Lawrence, assistant paymaster.....	4,905 15
Jos. A. Nunes, assistant paymaster.....	1,445 41
C. I. Sprague, assistant paymaster.....	12,935 80
Milton J. Stone, assistant paymaster.....	460 50
Isaac S. Stewart, assistant paymaster.....	2,714 70
S. A. Safford, assistant paymaster.....	384 00
W. C. H. Sherman, assistant paymaster.....	2,604 34
H. V. Sullivan, assistant paymaster.....	93 00
Geo. B. Simpson, assistant paymaster.....	8,225 40
Henry W. Snyder, assistant paymaster.....	2,436 08
W. P. Terrell, assistant paymaster.....	1,810 80

Carried forward..... 2,584,859 64

1868-'69.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$2,584,859 64
To Horace A. Tenney, assistant paymaster.....	3,690 00	
G. P. Folsom, late assistant paymaster.....	2,359 50	
Wm. Tillman, assistant paymaster.....	26,841 08	
J. S. Thurston, assistant paymaster.....	3,324 35	
L. T. Thurston, assistant paymaster.....	6,304 09	
Josiah Tilden, assistant paymaster.....	801 00	
A. Ten Eyck, assistant paymaster.....	2,075 40	
Philip Speed, assistant paymaster.....	2,189 10	
C. M. Terrell, assistant paymaster.....	17,236 58	
Z. Voorhies, assistant paymaster.....	27,169 35	
H. C. Whitney, assistant paymaster.....	41,077 33	
John S. Walker, assistant paymaster.....	7,305 38	
W. S. Wallace, assistant paymaster.....	6,018 15	
James E. Walker, assistant paymaster.....	312 75	
William M. Wiley, assistant paymaster.....	5,051 74	
R. S. Webb, assistant paymaster.....	226 50	
H. P. Wolcott, assistant paymaster.....	6,312 27	
John A. Whitall, late assistant paymaster.....	45,088 41	
A. H. Boyden, Assistant Paymaster General.....	2,098 50	
George Marston, assistant paymaster.....	1,570 80	
Hoyt Shuman, assistant paymaster.....	9,504 32	
J. Howe Watts, assistant paymaster.....	23,812 16	
C. S. Hempstead, acting assistant paymaster.....	2,351 35	
M. C. Meigs, Quartermaster General.....	76 80	
W. L. Lothrop, late captain.....	54 00	
Ellen G. Wharton	79 20	
		<u>2,827,789 75</u>

From which deduct the following repayments:

By Robert A. Kenzie, paymaster.....	\$186,221 86
Daniel McClure, paymaster	292,594 85
A. H. Seward, paymaster	226,970 39
A. J. Smith, paymaster	1,336 10
Howard Matthews, assistant paymaster	3,518 04
C. H. Lewis, captain	70 50
	<u>710,711 74</u>
	<u>2,117,078 01</u>

Forage for officers' horses:

To N. W. Brown, Assistant Paymaster General	\$5,000 00
Benjamin Alvord, paymaster	25,000 00
J. H. Eaton, paymaster	118,000 00
W. R. Gibson, paymaster.....	555 72
F. E. Hunt, paymaster.....	299 72
T. J. Leslie, paymaster.....	30,000 00
Samuel Woods, paymaster.....	527 92
John Allison, assistant paymaster	12 00
Frank Bridgman, assistant paymaster	372 80
W. M. Caldwell, assistant paymaster	58 12
A. V. Elliott, assistant paymaster	88 93
W. Fessenden, assistant paymaster	28 00
C. S. Hempstead, late assistant paymaster	144 00
W. E. Hoy, assistant paymaster	240 00
J. S. Klein, assistant paymaster	64 00
E. Locke, assistant paymaster	208 00
George Marston, assistant paymaster	56 00
Jos. A. Nunes, assistant paymaster	51 20
W. C. H. Sherman, assistant paymaster	32 00
Hoyt Sherman, assistant paymaster	619 32
C. J. Sprague, assistant paymaster	24 00
Philip Speed, assistant paymaster	426 40
W. M. Tillman, assistant paymaster	134 86
W. G. Terrell, assistant paymaster	32 00
C. M. Terrill, assistant paymaster	535 41
Horace A. Tenney, assistant paymaster	161 59
Z. Voorhies, assistant paymaster	29 33
Henry C. Whitney, assistant paymaster	541 33
J. Howe Watts, assistant paymaster	40 00
H. P. Wolcott, assistant paymaster	62 66
W. S. Wallace, assistant paymaster	488 00
J. J. McDermid, assistant quartermaster	28 34
G. L. Parker, assistant quartermaster	32 00
	<u>183,893 65</u>

From which deduct the following repayments:

By Robert A. Kenzie, paymaster.....	\$29,621 30
Daniel McClure, paymaster.....	99,726 94
A. H. Seward, paymaster	34,678 94
Howard Matthews, assistant paymaster	1,576 00
John A. Whitall, late assistant paymaster.....	510 68
	<u>166,113 86</u>
	<u>17,779 79</u>

1868-'69.

MILITARY ESTABLISHMENT.

Pay in lieu of clothing for officers' servants:

To N. W. Brown, Deputy Paymaster General.....	\$162 33
C. H. Fry, Deputy Paymaster General	70,000 00
N. W. Brown, Assistant Paymaster General	105,000 00
Benjamin Alvord, paymaster	75,000 00
J. H. Eaton, paymaster	40,000 00
G. F. Emery, paymaster	647 64
W. R. Gibson, paymaster	2,678 06
F. E. Hunt, paymaster.....	632 75
T. J. Leslie, paymaster	20,000 00
George B. Simpson, paymaster	778 50
Samuel Woods, paymaster.....	1,251 53
Oscar Adams, assistant paymaster.....	969 13
John Allison, assistant paymaster.....	809 40
Frank Ames, assistant paymaster.....	337 50
Henry Almstedt, assistant paymaster.....	1,773 85
N. S. Brinton, assistant paymaster.....	35 00
Frank Bridgman, assistant paymaster.....	298 00
O. W. Ballard, assistant paymaster.....	80 00
Henry L. Bevans, assistant paymaster.....	376 99
H. C. Bull, assistant paymaster.....	57 50
A. H. Boyden, assistant paymaster.....	111 66
Geo. Brown, assistant paymaster	291 24
W. M. Babbell, assistant paymaster.....	30 00
Thos. M. Burt, assistant paymaster.....	31 50
Jesse Brown, assistant paymaster.....	47 50
L. T. Ballard, assistant paymaster.....	188 60
M. L. Bundy, assistant paymaster.....	293 32
T. I. Carnahan, assistant paymaster.....	11 00
W. M. Caldwell, assistant paymaster.....	1,096 79
Rufus Cheney, assistant paymaster.....	2 25
S. M. Crosby, assistant paymaster.....	87 50
C. C. Clark, assistant paymaster.....	137 50
J. A. Camp, assistant paymaster.....	255 09
A. V. Elliott, assistant paymaster.....	145 00
Alex. Diven, assistant paymaster.....	399 73
C. C. Ellsworth, assistant paymaster.....	45 00
S. W. Eldridge, assistant paymaster.....	2 50
A. M. Freeman, assistant paymaster.....	313 87
John S. Fillmore, assistant paymaster.....	30 00
Thos. Farmer, assistant paymaster.....	29 88
G. P. Folsom, assistant paymaster.....	245 00
W. M. Fleming, assistant paymaster.....	1,331 47
W. Fessenden, assistant paymaster.....	5 00
V. C. Hanna, assistant paymaster.....	172 67
William E. Hoy, assistant paymaster.....	72 60
A. H. Hoyt, assistant paymaster.....	112 50
Asa Holt, Jr., assistant paymaster.....	2,088 90
Jas. Harper, assistant paymaster.....	120 00
Jacob Herbert, assistant paymaster.....	89 42
E. H. Gratiot, assistant paymaster.....	540 50
C. S. Jones, assistant paymaster.....	100 00
Francis Jordan, assistant paymaster.....	12 50
E. D. Judd, assistant paymaster.....	374 40
J. S. Klein, assistant paymaster.....	152 66
H. K. Lawrence, assistant paymaster.....	140 50
E. Locke, assistant paymaster.....	444 33
E. C. Morse, assistant paymaster.....	32 50
B. McConnell, assistant paymaster.....	45 00
Geo. Marston, assistant paymaster.....	80 92
J. O. Mason, assistant paymaster.....	16 50
Howard Matthews, assistant paymaster.....	65 64
W. B. Mendenhall, assistant paymaster.....	65 16
E. L. Moore, assistant paymaster.....	27 34
N. W. Norcross, assistant paymaster.....	140 00
J. A. Nunes, assistant paymaster.....	103 83
C. J. Sprague, assistant paymaster.....	552 33
W. C. H. Shuman, assistant paymaster.....	126 91
Philip Speed, assistant paymaster.....	116 75
Henry V. Sullivan, assistant paymaster.....	5 00
M. J. Stone, assistant paymaster.....	25 00
Hoyt Sherman, assistant paymaster.....	507 50
Isaac S. Stewart, assistant paymaster.....	130 00
Henry W. Snyder, assistant paymaster.....	178 00
S. A. Safford, assistant paymaster.....	22 50
William Tellman, assistant paymaster.....	1,460 58
J. S. Thurston, assistant paymaster.....	149 75
Josiah Tilden, assistant paymaster.....	44 00
W. G. Terrell, assistant paymaster.....	96 58
A. Ten Eyck, assistant paymaster.....	833 76
Horace A. Tenney, assistant paymaster.....	201 66
C. M. Terrell, assistant paymaster.....	899 41
L. T. Thurston, assistant paymaster.....	351 50

Carried forward.....

336.719 18

1863-'69.

MILITARY ESTABLISHMENT.

To Z. Voorhies, assistant paymaster.....	Brought forward.....	\$336,719 18
James E. Walker, assistant paymaster.....		2,428 07
Henry C. Whitney, assistant paymaster.....		17 22
John S. Walker, assistant paymaster.....		2,022 87
J. Howe Watts, assistant paymaster.....		661 36
W. M. Wiley, assistant paymaster.....		630 05
R. S. Webb, assistant paymaster.....		296 09
H. P. Walcott, assistant paymaster.....		12 50
W. S. Wallace, assistant paymaster.....		341 21
C. S. Hempstead, late assistant paymaster.....		305 00
J. A. Whitall, late assistant paymaster.....		108 75
W. L. Lothrop, late captain.....		2,642 05
J. McCleary, (deceased).....		6 50
Ellen G. Wharton.....		5 20
		9 53
		346,205 58

From which deduct the following repayments:

To Robert A. Kenzie, paymaster.....	\$26,346 89
Daniel McClure, paymaster.....	50,226 03
A. H. Seward, paymaster.....	20,152 68
C. H. Lewis, late captain.....	3 83
	96,729 43
	249,476 15

Pay to discharged soldiers for clothing not drawn:

To C. H. Fry, Deputy Paymaster General	\$50,000 00
N. W. Brown, Assistant Paymaster General	10,000 00
D. McClure, Assistant Paymaster General.....	10,000 00
Benjamin Alvord, paymaster.....	75,000 00
J. H. Eaton, paymaster.....	22,000 00
George F. Emery, paymaster.....	2,225 52
W. R. Gibson, paymaster	4,396 88
F. E. Hunt, paymaster.....	3,866 35
George B. Simpson, paymaster.....	1,833 75
A. H. Seward, paymaster.....	946 74
Samuel Woods, paymaster.....	9,666 02
Franklin Ames, assistant paymaster.....	360 02
Oscar Adams, assistant paymaster.....	116 69
John Allison, assistant paymaster.....	373 23
Henry Almstedt, assistant paymaster.....	1,560 30
N. S. Brenton, assistant paymaster.....	310 77
Frank Bridgeman, assistant paymaster.....	169 57
O. W. Ballard, assistant paymaster.....	374 13
H. L. Bevans, assistant paymaster.....	5,356 81
A. H. Boyden, assistant paymaster.....	10 92
W. M. Babbitt, assistant paymaster.....	79 95
Jesse Bowen, assistant paymaster.....	1,634 79
Irving T. Ballard, assistant paymaster.....	321 48
W. M. Caldwell, assistant paymaster.....	1,410 28
S. M. Croshy, assistant paymaster.....	532 98
C. C. Clark, assistant paymaster	695 18
J. A. Camp, assistant paymaster	3,239 72
Alexander Diven, assistant paymaster.....	212 85
A. V. Elliott, assistant paymaster.....	624 68
C. C. Ellsworth, assistant paymaster.....	151 29
S. W. Eldridge, assistant paymaster.....	350 51
W. M. Fleming, assistant paymaster.....	306 09
J. S. Fillmore, assistant paymaster.....	69 41
A. M. Freeman, late assistant paymaster.....	3,920 51
V. C. Hanna, assistant paymaster.....	439 54
W. E. Hoy, assistant paymaster.....	219 12
A. H. Hoyt, assistant paymaster.....	1,185 76
Asa Holt jr., assistant paymaster.....	27,864 45
E. D. Judd, assistant paymaster.....	1,779 58
H. K. Lawrence, late assistant paymaster.....	4,387 48
J. S. Klein, assistant paymaster.....	724 14
E. Lock, assistant paymaster.....	264 94
J. O. Mason, assistant paymaster.....	163 03
W. B. Mendenhall, assistant paymaster.....	941 91
Joseph A. Nunes, assistant paymaster.....	622 48
N. W. Norcross, assistant paymaster.....	64 18
C. I. Sprague, assistant paymaster.....	1,510 88
Hoyt Sherman, assistant paymaster.....	80 62
Henry W. Snyder, assistant paymaster.....	551 12
Robert Smith, assistant paymaster.....	8,353 56
J. S. Thurston, assistant paymaster.....	4,205 90
Horace A. Tenney, assistant paymaster.....	423 30
L. T. Thurston, assistant paymaster.....	413 97
C. M. Terrell, assistant paymaster.....	423 29
Z. Voorhies, assistant paymaster.....	338 11
	267,075 38

Carried forward.....

1868-'69.

MILITARY ESTABLISHMENT.

To J. A. Whitall, late assistant paymaster.....	Brought forward.....	\$267,075.38
H. C. Whitney, assistant paymaster.....		12,640.55
John S. Walker, assistant paymaster.....		2,429.34
J. Howe Watts, assistant paymaster.....		26.17
William M. Wiley, assistant paymaster.....		9,114.40
H. P. Walcott, assistant paymaster.....		2,519.54
		4,089.57
		297,894.95
From which deduct the following repayment:		
By Daniel McClure, paymaster.....		99,585.77
		198,309.18
Pay of officers, instructors, and cadets at the Military Academy:		
To T. J. Leslie, paymaster.....		\$175,000.00
Subsistence of officers, instructors, and cadets at the Military Academy:		
To T. J. Leslie, paymaster.....		\$5,000.00
Pay of two and three years' volunteers:		
To B. W. Brice, Paymaster General.....		\$33,576.39
H. Leonard, Deputy Paymaster General.....		200,000.00
N. W. Brown, Assistant Paymaster General.....		300,000.00
J. H. Eaton, Assistant Paymaster General.....		30,000.00
G. L. Febiger, paymaster.....		1,754,789.29
J. Ledyard Dodge, paymaster.....		1,000,000.00
F. E. Hunt, paymaster.....		300,000.00
Robert A. Kenzie, paymaster.....		330,079.71
T. J. Leslie, paymaster.....		800,000.00
Daniel McClure, paymaster.....		2,099,382.35
A. S. Smith, paymaster.....		2,543.10
Joseph A. Nunes, assistant paymaster.....		43,471.79
O. H. Platt, assistant paymaster.....		1,697.86
D. C. Ruggles, (deceased,) assistant paymaster.....		791.72
A. M. Sallade, assistant paymaster.....		89,483.67
R. Allen, quartermaster.....		279.09
L. M. Brooks, late assistant quartermaster.....		29.85
I. N. Buck, assistant quartermaster.....		28.41
J. D. Bingham, assistant quartermaster.....		1,443.60
S. B. Brown, assistant quartermaster.....		190.10
G. A. Flagg, assistant quartermaster.....		104.00
E. Geisey, assistant quartermaster.....		92.33
R. S. Gardner, assistant quartermaster.....		325.16
C. F. Garrett, assistant quartermaster.....		11.42
W. Jenkins, assistant quartermaster.....		4,835.80
John G. Kinck, assistant quartermaster.....		238.00
Ralph Plumb, assistant quartermaster.....		20.00
P. T. Turnley, assistant quartermaster.....		1,351.17
Joel K. Shaw, assistant quartermaster.....		83.46
T. O'Brien, assistant quartermaster.....		49.56
L. S. Van Vleet, assistant quartermaster.....		153.38
J. K. Wing, assistant quartermaster.....		12.40
C. S. Bentley, regimental quartermaster.....		105.00
C. P. Brown, quartermaster.....		2.00
Emanuel Guisey, quartermaster.....		94.22
E. H. Stoughton, colonel.....		250.00
C. McDermet, colonel.....		197.25
C. E. G. Horn, lieutenant colonel.....		125.00
R. S. Blackburn, major.....		135.44
A. A. Gibson, major.....		10.00
D. F. Parker, late major.....		16.85
Nathan Barker, late captain.....		790.04
A. M. Cato, captain.....		234.38
H. F. Gerrish, captain.....		118.39
C. A. Garcelon, captain.....		52.70
I. S. Godfrey, captain.....		74.62
J. C. Gvierson, captain.....		9.50
W. M. Lewis, captain.....		200.18
D. M. Meredith, (deceased,) captain.....		260.00
J. L. Hadley, captain.....		100.00
D. F. Parker, captain.....		151.72
C. M. Robbins, captain.....		48.11
A. G. Rankin, captain.....		167.50
H. P. Spalding, captain.....		70.85
W. E. Stewart, captain.....		80.00
A. J. Close, lieutenant.....		21.64
S. S. Clark, lieutenant.....		100.00
D. S. Hooper, lieutenant.....		173.41
M. W. Hilbert, lieutenant.....		90.00
A. L. Jones, lieutenant	Carried forward.....	119.32
		6,998,861.73

1868-'69.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$ 6,998,861 73
To J. R. Johnson, lieutenant.....	100 00	
J. G. Kearney, lieutenant.....	10 40	
Samuel L. Moore, lieutenant.....	135 00	
J. H. Proctor, lieutenant.....	135 00	
S. J. Allen, surgeon.....	125 00	
E. P. Gray, surgeon.....	137 11	
L. C. Rice, surgeon	269 35	
Francis E. Blake, commissary of subsistence.....	6 70	
N. Mahew, commissary of subsistence.....	236 00	
J. M. Palmer, commissary of subsistence.....	108 25	
Joseph Rudolph, commissary of subsistence.....	300 00	
W. P. Saunders, commissary of subsistence	38 20	
National Asylum for discharged volunteers.....	858,032 36	
Sarah A. Brewer.....	265 03	
Mary Brooks	497 58	
C. Bower	135 24	
John S. Fillmore.....	31,344 10	
Patience P. Halloway	51 20	
W. & G. Hall.....	100 00	
Marian Mulligan	5,000 00	
C. E. G. Horn.....	699 06	
Hannah J. McDermitt.....	321 41	
John G. Merriwinger.....	100 00	
C. McPherson.....	1,282 04	
J. B. McPherson.....	261 92	
John Patterson.....	100 00	
Ellen E. Parker.....	326 38	
Maria Saunders.....	571 78	
Jas. Ten Eyck.....	300 00	
The War Department.....	470 25	
Internal revenue fund.....	15,120 25	
	7,915,441 34	

Which deduct from the following repayments:

By N. W. Brown, Deputy Paymaster General.....	\$1,474,754 51
C. F. Davis, (deceased,) paymaster.....	639 28
F. M. Etting, paymaster.....	61
T. H. Gardner, paymaster.....	21,931 26
F. E. Hunt, paymaster.....	400,889 64
O. B. Latham, paymaster.....	535 26
Geo. B. Simpson, paymaster.....	69,502 22
A. H. Seward, paymaster.....	17,025 82
N. Vedder, paymaster.....	996 70
Samuel Woods, paymaster.....	120,347 11
Franklin Ames, assistant paymaster.....	57,701 74
Oscar Adams, assistant paymaster.....	9,324 41
Henry Almstedt, assistant paymaster.....	305,403 45
John Allison, assistant paymaster.....	58,005 07
N. S. Brinton, assistant paymaster.....	22,309 00
Frank Bridgeman, assistant paymaster.....	51,512 21
C. W. Ballard, assistant paymaster.....	6,095 67
Amos Binney, assistant paymaster.....	67,173 19
H. L. Bevans, assistant paymaster.....	120,161 30
Hiram C. Bull, assistant paymaster.....	17,918 57
George Browne, assistant paymaster.....	128,712 28
A. H. Boyden, assistant paymaster.....	70,371 10
D. D. S. Brown, assistant paymaster.....	15,368 26
Thomas M. Burt, assistant paymaster.....	27,638 00
W. M. Babbitt, assistant paymaster.....	10,057 07
J. T. Ballard, assistant paymaster.....	69,635 46
Jesse Bowen, assistant paymaster.....	10,439 24
T. L. Carnahan, assistant paymaster.....	2,944 36
S. M. Crosby, assistant paymaster.....	9,273 68
C. C. Clark and others, assistant paymaster.....	39,581 09
Rufus Cheney, assistant paymaster.....	19,309 33
W. M. Caldwell, assistant paymaster.....	141,613 86
George B. Congdon, assistant paymaster.....	25,573 82
Jacob A. Camp, assistant paymaster.....	44,780 00
C. W. Campbell, assistant paymaster.....	14,257 88
W. F. Camp, late assistant paymaster.....	69,948 29
A. Devin, assistant paymaster.....	71,730 77
E. W. Eddy, late paymaster.....	300 00
A. V. Elliot, assistant paymaster.....	26,248 37
R. Errett, assistant paymaster.....	40 00
C. C. Ellsworth, assistant paymaster.....	16,406 67
George F. Emery and others.....	79,527 42
S. W. Eldridge, assistant paymaster.....	1,587 73
A. M. Freeman, assistant paymaster.....	37,697 10
J. A. Farrish, assistant paymaster.....	5,353 80
Jeremiah Fенно, assistant paymaster.....	30,219 07
William Fessenden, assistant paymaster.....	1,878 00
Thomas Farmer, assistant paymaster.....	1,397 81

Carried forward..... 3,794,647 48 7,915,441 34

1868-'69.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$3,794,647 48	\$7,915,441 34
To G. P. Folsom, assistant paymaster.....	5,762 57		
W. M. Fleming, assistant paymaster.....	288,062 78		
G. P. Folsom, late assistant paymaster.....	5,762 57		
W. Fessenden, assistant paymaster.....	385 33		
E. H. Gratiot, assistant paymaster.....	64,962 90		
W. R. Gibson, assistant paymaster.....	174,982 52		
C. S. Hempstead, assistant paymaster.....	86,423 71		
Henry B. Hoffman, assistant paymaster.....	32,943 03		
W. E. Hoy, assistant paymaster.....	7,216 14		
V. C. Hanna, assistant paymaster.....	44,062 48		
T. P. Haviland, assistant paymaster.....	10,251 98		
Albert H. Hoyt, assistant paymaster.....	31,972 63		
Asa Holt, jr., assistant paymaster.....	418,280 59		
Jacob Herbert, assistant paymaster.....	32,060 84		
James Harper, assistant paymaster.....	38,952 09		
M. G. Hart, assistant paymaster.....	9,705 27		
C. S. Jones, assistant paymaster.....	40,806 74		
Francis Jordan, assistant paymaster.....	516 31		
E. D. Judd, assistant paymaster.....	715 65		
J. S. Klein, assistant paymaster.....	15,826 59		
E. Locke, assistant paymaster.....	19,544 44		
H. K. Lawrence, assistant paymaster.....	249,276 15		
J. R. Lofland, assistant paymaster.....	4,207 06		
E. C. Morse, assistant paymaster.....	34,453 61		
Howard Matthews, assistant paymaster.....	37,536 42		
B. McConnell, assistant paymaster.....	27,095 54		
George Marston and others, assistant paymaster.....	55,473 80		
J. O. Mason, assistant paymaster.....	1,564 21		
W. P. Mendenhall and others, assistant paymaster.....	21,401 60		
E. J. Wallett, assistant paymaster.....	9,190 08		
E. L. Moore, assistant paymaster.....	26,688 09		
J. W. Newell, assistant paymaster.....	3,484 50		
N. W. Norcross, assistant paymaster.....	26,713 20		
W. E. Norris, assistant paymaster.....	22,956 32		
I. I. Patterson, assistant paymaster.....	1,093 10		
W. S. Pope, assistant paymaster.....	70,531 02		
E. V. Preston, assistant paymaster.....	126,819 87		
W. H. Ritter, assistant paymaster.....	7,508 25		
W. C. H. Sherman, assistant paymaster.....	40,970 22		
C. I. Sprague, assistant paymaster.....	42,863 22		
M. J. Stone and others, assistant paymaster.....	23,481 28		
Philip Speed, assistant paymaster.....	16,578 44		
Henry V. Sullivan, assistant paymaster.....	5,847 51		
Hoyt Sherman, assistant paymaster.....	105,595 37		
I. S. Stewart, assistant paymaster.....	47,516 67		
Robert Smith, assistant paymaster.....	80,357 08		
Henry W. Snyder, assistant paymaster.....	35,475 96		
S. A. Safford, assistant paymaster.....	15,979 36		
William Tillman, assistant paymaster.....	417,261 80		
I. S. Thurston, assistant paymaster.....	91,126 82		
A. Ten Eyck, assistant paymaster.....	71,226 02		
W. G. Terrell, assistant paymaster.....	14,059 04		
Josiah Tilden, assistant paymaster.....	12,398 67		
L. T. Thurston, assistant paymaster.....	18,577 48		
Horace A. Tenney, assistant paymaster.....	13,396 13		
C. M. Terrill, assistant paymaster.....	47,147 98		
Z. Voorhies, assistant paymaster.....	60,405 57		
W. Vrooman, assistant paymaster.....	51,792 00		
John A. Whitall, late assistant paymaster.....	253,875 69		
Jas. E. Walker, assistant paymaster.....	921 94		
Jno. S. Walker, assistant paymaster.....	150,285 72		
H. C. Whitney, assistant paymaster.....	130,160 78		
J. Howe Watts, assistant paymaster.....	143,822 77		
W. M. Wiley, assistant paymaster.....	57,178 98		
R. S. Webb, assistant paymaster.....	30,341 93		
H. P. Walcott, assistant paymaster.....	77,063 63		
W. S. Wallace, assistant paymaster.....	2,303 56		
James C. Yohn, assistant paymaster.....	7,100 99		
S. R. Marston, major.....	200 00		
James M. Wilson, major.....	34 00		
J. B. McPherson, late captain.....	50		
J. W. Quimby, lieutenant.....	45 00		
H. Almstedt, assistant surgeon.....	1,869 98		
A. Russell, district attorney.....	28 48		
W. Allen and others.....	475 42		
J. D. Atwell and others	1,578 39		
J. W. Carpenter and others.....	225 84		
A. Crain and others.....	137 00		
Geo. B. Dudley and others.....	359 28		
O. M. Dorman and others.....	2,240 44		
E. B. French.....	240 87		
M. P. Fillmore and others.....	218 24		
Carried forward.....	7,923,002 54		7,915,441 34

1868-'69.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$7,923,002 54	\$7,915,441 34
To Geo. E. Glen and others.....	676 94		
M. K. Hazleton and others.....	1,990 12		
W. H. Jamison and others.....	3,259 19		
H. L. King and others.....	99 81		
William Larred and others.....	4,237 61		
C. T. Larned and others.....	1 18		
J. A. Lawyer and others.....	1,441 05		
S. E. Marvin and others.....	290 66		
S. Moore.....	100 00		
James M. Phelps and others.....	45 72		
N. C. Sawyer and others.....	183 46		
C. H. Cleveland, deceased.....	36 66		
A. J. Salisbury and others.....	2,332 77		
Isaac P. Whitney.....	234 00		
Jacob Young.....	144 25		
		<u>7,938,075 96</u>	
Excess of repayment.....		<u>22,634 62</u>	
Bounty to volunteers and their widows and legal heirs: +			
To T. J. Leslie, paymaster.....		\$100,000 00	
Which deduct from the following repayment:			
By Daniel McClure, paymaster.....		300,000 00	
Excess of repayment.....		<u>200,000 00</u>	
Pay of militia and volunteers:			
To N. W. Brown, Assistant Paymaster General.....		\$100,000 00	
W. F. Camp, assistant paymaster		68,652 15	
W. S. Wallace.....		38,546 11	
		<u>207,198 26</u>	
Which deduct from the following repayments :			
By N. W. Brown, Deputy Paymaster General.....	\$33,794 17		
Robert A. Kenzie, paymaster.....	116,092 48		
E. Locke, assistant paymaster.....	27,504 12		
A. M. Sallade, assistant paymaster.....	53,165 80		
		<u>230,556 57</u>	
Excess of repayments.....		<u>23,358 31</u>	
Payment of expenses under the reconstruction acts:			
To F. M. Etting, paymaster.....		\$76,666 22	
P. P. G. Hall, paymaster.....		45,000 00	
James W. Nichols, paymaster.....		138,296 75	
T. H. Stanton, paymaster.....		104,526 27	
C. M. Terrell, paymaster.....		80,000 10	
N. Vedder, paymaster		31,051 27	
L. E. Campbell, acting assistant quartermaster.....		198 88	
Internal revenue fund.....		7,445 11	
		<u>483,184 60</u>	
From which deduct the following repayments:			
By F. M. Etting, paymaster.....	\$523 26		
P. P. G. Hall, paymaster, and others.....	1,411 89		
E. D. Judd, paymaster.....	308 14		
J. W. Nichols, paymaster	931 71		
T. H. Stanton, paymaster, and others.....	423 60		
C. M. Terrill, paymaster, and others.....	217 47		
N. Vedder, paymaster	1,553 90		
W. H. Jordan, captain.....	65 69		
		<u>5,435 66</u>	
		<u>477,748 94</u>	
Subsistence of the Army:			
To George Bell, general.....		\$1,175,900 00	
J. W. Barriger, general.....		280,000 00	
Amos Beckwith, general.....		1,100,000 00	
W. W. Burns, general.....		350,000 00	
T. J. Haines, general		85,000 00	
C. L. Kilburn, general.....		651,750 00	
M. R. Morgan, general.....		805,300 00	
M. D. L. Simpson, general.....		1,150,000 00	
John W. Turner, general.....		1,150,000 00	
W. N. Greer, colonel.....		18 75	
R. Macfeely, colonel.....		1,075,000 00	
W. H. Harris, lieutenant colonel.....		27 73	
W. A. Nichols, lieutenant colonel.....		11,665 81	
		<u>7,834,662 29</u>	
Carried forward.....			

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MILITARY ESTABLISHMENT.

To J. G. Crane, brevet major.....	Brought forward.....	\$7,834,662 29
W. A. Elderkin, major.....		25,000 00
J. A. Kress, major.....		26,000 00
Charles McClure, major.....		1,500 00
J. W. Bond, captain.....		210,000 00
C. E. Bennett, captain.....		184 42
C. E. Clarke, captain.....		6,706 71
E. G. Tetchet, captain.....		43 49
S. D. Henderson, captain.....		2,138 00
C. H. Lewis, captain.....		42 48
J. M. Trowbridge, captain.....		55 06
M. B. Walker, captain.....		6 60
William Albertson, lieutenant.....		13 94
G. A. H. Clements, lieutenant.....		39 00
G. H. Crossman, lieutenant.....		86 40
John E. Green, lieutenant.....		100 00
C. H. Gibson, lieutenant.....		276 00
Matthew Jack, lieutenant.....		284 10
A. L. Varney, lieutenant.....		188 60
J. G. Crane, commissary of subsistence		3,800 00
Samuel T. Cushing, commissary of subsistence		25,000 00
James Curry, commissary of subsistence.....		37,500 00
W. A. Elderkin, commissary of subsistence.....		281 50
J. H. Gilman, commissary of subsistence.....		130,000 00
C. F. Powell, commissary of subsistence.....		60,000 00
T. C. Sullivan, commissary of subsistence.....		1,089 00
M. P. Small, commissary of subsistence.....		30,000 00
J. R. Smith, commissary of subsistence.....		400,000 00
Thomas Wilson, commissary of subsistence.....		3,251 68
C. N. Goulding, assistant commissary of subsistence.....		54,803 71
A. Boyd, assistant quartermaster.....		154 20
James Corning, assistant quartermaster.....		360 00
J. Campbell, assistant quartermaster.....		6 80
L. C. Forsyth, assistant quartermaster.....		44 70
G. W. Harrison, assistant quartermaster.....		14 50
M. H. Insley, assistant quartermaster.....		10 75
R. W. Kirkham, assistant quartermaster.....		43 00
S. H. Lunt, assistant quartermaster.....		191 96
J. H. McKay, assistant quartermaster.....		27 50
W. Myers, assistant quartermaster.....		67 35
G. A. Pierce, assistant quartermaster.....		136 62
E. B. W. Restiaux, assistant quartermaster.....		10 60
T. D. Smith, assistant quartermaster.....		1,196 52
J. C. Van Duzer, assistant quartermaster.....		10 33
J. S. Conrad, acting assistant quartermaster.....		31 70
J. E. Craig, assistant quartermaster.....		4 75
E. Thomasson, assistant quartermaster.....		22 50
D. C. Underwood, assistant quartermaster.....		50 50
J. Alexander, administrator.....		1 50
B. M. Atchley, administrator.....		385 00
J. D. Abbott.....		21 60
J. D. Albright.....		100 00
J. Allen.....		76 50
B. Allen.....		30 86
W. P. Armstrong.....		40 00
D. F. D. Armond.....		144 00
O. Anthony.....		151 50
J. M. Alexander.....		30 00
J. M. Anderson, administrator.....		24 85
C. H. Anderson.....		180 00
E. E. Allen.....		105 60
A. Argabrite.....		46 00
N. Bowers.....		384 00
Batelle & Evans.....		23 00
J. Bowdery.....		1,702 11
R. C. Brooks.....		20 00
G. W. Beale.....		68 40
J. C. Baker.....		169 00
M. Billingsby.....		17 78
J. Barnes.....		71 00
B. Rosenthien & Co.....		32 93
James Baker.....		141 70
J. J. Barnes.....		100 00
J. Bedinger.....		18 50
R. Burnett.....		25 00
G. W. Bowerman.....		47 40
H. P. Bentley.....		60 00
L. R. Barfield.....		675 00
G. W. Bacon.....		100 00
W. Barlow.....		30 00
J. E. Ballard.....		329 03
Ann Bayliss.....		25 20
	Carried forward.....	31 20
		8,860,845 92

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MILITARY ESTABLISHMENT.

To J. M. H. Butcher.....	Brought forward.....	\$8,860,845 92
William Boon.....		78 00
L. J. Blankinship.....		45 00
A. Baldwin.....		52 48
J. Barfield.....		75 00
T. Bachman.....		27 50
N. J. Brian.....		170 00
H. T. Brent.....		150 00
I. Bible.....		79 81
D. B. Barkley.....		47 76
A. B. Baird.....		34 07
Baltimore and Ohio Railroad Company.....		203 00
S. Brashiers		1,685 38
J. Burke.....		150 00
R. W. Boyd.....		26 00
B. Benlow.....		21 00
Bowers Brothers.....		22 92
W. Brown, administrator.....		274 35
G. T. Bowers.....		41 66
S. Barger.....		100 00
W. Brown.....		87 00
S. M. Bohannan.....		68 25
A. H. Brueitt.....		42 00
A. P. Burditt.....		17 70
D. Clark.....		320 00
Geo. F. Cook.....		65 00
J. E. Cheeney.....		39 18
W. Chappell.....		197 14
W. Conaway.....		51 20
L. Cunningham.....		50 00
S. Catlett.....		56 00
W. P. Crafton.....		28 00
J. B. Currier.....		131 20
S. F. Conly.....		161 00
J. Coddington.....		303 58
H. C. Courtney.....		310 32
M. Cockrum.....		42 00
V. Collins.....		127 65
H. Campion.....		50 00
A. N. Cost.....		24 00
C. Colyer.....		68 00
W. Crumley.....		61 22
R. F. Coyle.....		24 00
C. C. Cobb.....		41 49
R. A. Canter.....		120 00
Perry Cate.....		40 00
S. Cones.....		43 75
I. Condie.....		30 00
M. A. Collins.....		25 00
S. Clark.....		18 75
S. W. Cheek.....		560 00
W. Chimley.....		12 00
D. Clark.....		36 00
E. Cunningham, widow.....		150 00
G. M. Coleman, administrator.....		6 00
George Cowan.....		9 60
G. Cardwell.....		59 16
F. F. Carter.....		69 00
O. Collins.....		52 50
R. Clift.....		28 00
W. S. Dickinson and others.....		57 75
A. Dewey and others.....		43 85
O. P. Duvall.....		160 05
W. W. Dougherty.....		41 00
P. Drunkenbordt and others.....		72 96
J. S. Davis.....		95 33
A. Doran.....		70 60
J. Donaldson.....		29 00
T. Davis.....		141 25
E. Darritt.....		68 77
J. A. Darwin.....		714 00
J. Dingo.....		9 00
J. L. Davault.....		74 76
J. G. Dunn.....		25 00
W. A. Davis.....		104 00
J. W. Dockery.....		31 35
E. B. Duncan.....		20 00
I. A. Duncan, administrator.....		50 00
L. W. Danforth.....		184 90
Z. Denney.....		24 60
Evans & Batelle.....		227 40
J. B. Evans.....		748 20
	Carried forward.....	94 20

\$8,870,843 51

1868-'69.

MILITARY ESTABLISHMENT.

To W. E. Ellington.....	Brought forward.....	\$8,870,843 51
G. B. Edes.....		40 00
S. A. Edgar.....		39 22
T. S. Fogg, administrator.....		25 75
H. B. Fales.....		90 50
J. S. Fish.....		129 29
M. M. Fish and others.....		1,568 00
C. Frederick.....		5,364 00
J. Foster.....		20 32
N. Fugitt.....		33 00
E. Field.....		10 00
W. W. Fleming.....		43 70
C. Fordney.....		84 00
A. Flowers.....		36 00
A. Fowles.....		135 00
R. R. Flanagan.....		47 50
Hugh Forbush.....		135 00
E. Fisher.....		33 00
A. Fales.....		25 72
G. W. Fishback.....		240 00
J. M. Fraim.....		30 00
M. C. Fraim.....		307 30
H. M. Folsom.....		102 00
H. Foster.....		40 00
D. H. Gorman.....		30 08
A. C. George.....		375 75
J. G. Gilbert.....		51 80
G. W. Gwynn.....		211 25
J. M. Gray.....		48 60
W. Galbraith.....		138 60
Z. P. Graves.....		336 00
W. T. Garrett.....		48 00
W. M. Green.....		25 60
I. Gentry.....		165 60
J. Green.....		30 00
S. Good.....		30 00
R. Gresham.....		49 25
C. G. Galloway.....		148 74
L. J. Garman.....		301 00
D. Hamlin.....		20 00
M. Holloway.....		110 00
Daniel Hunt.....		11 40
J. T. Hayes.....		42 00
L. Hoglan.....		280 00
H. Hall.....		24 96
F. S. Hall.....		45 50
E. D. House.....		162 00
B. F. Hoover.....		103 20
"Blue Herald".....		85 00
S. Humphrey, administrator.....		8 00
A. J. Heatherly.....		115 00
W. Heaffer.....		26 25
R. Hudson.....		96 56
A. Honk.....		126 00
M. Hill.....		24 08
J. Higgins.....		20 46
J. J. Helms.....		126 68
B. Hardin.....		30 78
W. R. Hillis.....		101 70
H. Holmes.....		21 20
W. A. Hatcher.....		118 48
R. Hayworth.....		84 48
J. Hill.....		7 14
D. Heiskill.....		49 19
A. J. Hixon.....		101 50
A. D. C. Hinds.....		39 00
A. Hayes.....		152 40
J. J. Hughes.....		155 00
S. Henry, administrator.....		22 65
B. W. S. Huffaker.....		35 00
W. C. Hoffman.....		19 80
W. Henry.....		45 00
D. Holtzen.....		37 36
T. L. Hays.....		99 00
J. T. Huddleston.....		200 00
M. M. Hammond.....		18 00
W. A. Hale.....		625 80
I. F. Hayworth.....		10 50
James Haggard, administrator.....		20 00
D. S. Hooper.....		61 38
W. Hatcher.....		55 04
D. R. Haggard.....		18 00
Carried forward.....		75 50
		\$, 885,014 07

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MILITARY ESTABLISHMENT.

To T. Hale.....	Brought forward.....	\$8,885,044 07
W. Hale	18 00	
John Hitch.....	24 00	
C. G. Hopkins.....	827 25	
E. Houston.....	58 00	
J. C. Hodge.....	90 75	
M. Hawley.....	45 00	
J. V. Hudgins.....	34 00	
G. Hinche.....	37 50	
E. Hitch.....	30 00	
A. J. Hianshaw.....	14 28	
W. Irons.....	142 50	
S. Ingram	22 75	
S. C. Johnson.....	104 25	
J. R. Jones	35 00	
H. P. Johnson.....	14 00	
D. S. Jones	26 11	
T. Johnson	40 00	
W. Jones.....	70 00	
W. James.....	74 49	
T. J. Jones.....	112 56	
M. Johnson.....	50 00	
J. H. Johnson.....	25 00	
J. Jones.....	140 75	
A. S. Johnson.....	70 96	
N. Keith.....	214 00	
L. Kittrill	102 00	
George Keiter	24 00	
H. Kizer.....	40 00	
G. W. Kenrick.....	120 50	
T. Kaimony.....	72 30	
D. Kirkpatrick.....	35 25	
R. Kimbrough.....	192 00	
J. King.....	108 00	
C. King.....	132 00	
T. Kuehne.....	16,000 00	
C. Kuykendall.....	27 00	
Rose Lemon.....	45 99	
G. A. Lans.....	37 00	
D. Lones.....	9 90	
T. R. Lee	30 24	
H. Lovelady.....	27 70	
Lambert & Smith.....	110 51	
J. B. Little.....	83 74	
S. Ledgerwood.....	102 74	
B. Lee.....	44 00	
W. Lee.....	76 00	
J. Leeper	17 50	
F. A. Loughmiller.....	123 72	
Lester & Hallam.....	87 30	
J. H. McGill.....	229 75	
M. J. McConnell.....	38 01	
A. T. Middaugh, administrator.....	70 00	
H. Moore.....	80 00	
I. Maddox.....	265 62	
G. McDraw.....	102 00	
J. Mann.....	11 25	
A. Maynard.....	213 75	
J. W. Mosier.....	80 40	
George Muth.....	120 96	
J. F. Marsh.....	2,115 09	
J. W. Miller.....	36 00	
E. G. B. McNutt.....	27 69	
J. McLain.....	74 00	
W. R. McDonald.....	126 00	
N. May.....	42 00	
W. O. P. McWhorter.....	60 00	
G. J. Marcum.....	50 00	
M. Moore.....	105 84	
M. Marcum.....	60 00	
H. Mise.....	43 05	
Joel Moorhead.....	33 66	
J. Matthews, administrator.....	15 60	
J. McCandless.....	129 78	
H. McConville.....	20 00	
McNeil, Taylor & Co.....	26 70	
James McGee.....	14 14	
R. Myers.....	42 00	
P. McClung.....	120 00	
J. E. Matthews.....	78 75	
P. Miller.....	182 00	
E. J. Mathias.....	56 70	
	47 50	
Carried forward.....		8,909,632 76

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MILITARY ESTABLISHMENT.

To J. Mason, administrator.....	Brought forward.....	\$8,900,732 76
J. P. Mason.....		153 00
Benjamin M. McCoy.....		23 00
T. J. Menford.....		175 00
R. M. Kenra.....		1,708 65
B. Mills.....		68 25
W. McAllhaney.....		10 00
C. Mackbee.....		22 75
W. Moore.....		67 85
J. Morse.....		21 00
G. Mintzing.....		47 33
J. Miller.....		15 00
J. F. Mundy.....		101 50
J. Mullan.....		64 00
F. P. McNew.....		18 00
S. Mynatt.....		380 64
G. W. Mayberry.....		9 70
M. Mason.....		10 60
G. W. Melvin.....		53 00
F. J. Mason.....		102 50
M. V. Nash.....		295 76
G. H. Newhall.....		52 00
W. N. Norris.....		189 22
H. Night.....		35 00
A. Newgard.....		11 00
S. Noe.....		75 00
W. Nail.....		25 20
A. G. Ngent.....		65 00
A. Nash.....		975 63
R. Overton.....		12 50
E. Ohies.....		33 30
J. A. Odell.....		100 00
R. Onler.....		243 07
J. Pyle.....		20 00
D. Peck.....		30 24
W. H. Prather & Co.....		11 70
A. R. Pope, executor.....		20 25
E. C. Pauden.....		127 00
N. J. Peters.....		57 58
I. Post.....		17 78
B. Powell, administrator.....		347 85
Peden & Williams.....		39 72
J. N. Ranson.....		35 10
B. E. Philpot.....		36 00
N. H. Pitner.....		30 00
N. C. Perkins.....		37 50
John Pollard.....		65 00
E. Pemberton.....		22 50
H. Patrick.....		90 00
G. J. Payne.....		17 88
J. K. Prigmore.....		2 00
H. G. Pitkin.....		24 00
J. Ricordae and others.....		60 09
M. Ritchey.....		1,028 40
B. J. Robinson.....		87 50
Robinson & Callett.....		93 00
B. J. Rollins.....		402 63
B. B. Roulston.....		189 00
J. R. Redding & Brother.....		24 00
L. W. Revelle.....		200 00
R. Roulston.....		20 00
R. S. Roach.....		401 91
L. Ross.....		30 40
T. V. Reynolds.....		157 12
B. Reed.....		106 80
James Rankin.....		41 76
P. S. Rush.....		37 80
N. Robertson.....		33 52
P. Rosenfield.....		23 46
W. Riley.....		128 70
M. Richardson.....		100 00
W. F. Reser.....		50 00
J. S. Ragan.....		37 50
J. Rharts.....		24 80
C. Russel & Co.....		99 12
J. Scarbrough.....		89 28
H. Smith.....		144 64
P. F. Shelton.....		54 27
Stinger & Fox.....		157 00
T. Shaw.....		1,654 45
C. C. Stranahan.....		95 00
D. Sinard.....		17 50
	Carried forward.....	40 00
		8,921,658 96

1868-'69.

MILITARY ESTABLISHMENT.

To J. Short.....	Brought forward.....	\$8,921,658 96
C. Spies.....		21 00
G. Stacy, administrator.....		35 40
H. Stines.....		188 00
R. S. Smith.....		26 01
F. M. Slangjee.....		7 30
W. Stinnett.....		79 68
M. Southard.....		283 85
W. H. Smith.....		94 00
H. Schwacking.....		64 00
P. W. Smelser.....		17 50
W. Shaw.....		157 12
E. A. Sawyer.....		68 25
F. P. Sullivan.....		1,629 50
W. C. Sharp.....		90 00
J. A. Sharp.....		101 25
S. Stevens.....		153 15
P. Schwitzwilder.....		66 60
C. Sniteman.....		26 28
W. Sanders.....		56 00
J. Shepherd.....		35 00
L. Stone.....		43 44
J. Samuels.....		120 00
J. W. Smith.....		170 00
J. Shelton.....		36 75
T. Savafford.....		100 00
I. Stokesbury.....		52 00
E. Stewart.....		33 60
A. Simmons.....		50 00
J. R. Smith.....		10 50
J. V. Stevens.....		8 72
C. Southern.....		47 88
M. Sloan.....		37 50
C. Schmidt.....		56 25
R. Snead.....		92 24
Susseen. Whitaker & Co.....		45 60
L. H. Saveren.....		330 08
D. G. Taylor.....		222 75
Tully & Ochoa.....		28 00
T. Taylor.....		2,131 20
J. L. Tate.....		94 00
J. G. Taylor.....		409 60
E. F. Thompson, administrator.....		613 71
W. Townes, jr.....		378 00
D. Turley.....		192 00
C. W. Taylor.....		191 82
S. P. Tucker.....		93 92
E. F. Thomas.....		280 00
Samuel Tullock, administrator.....		119 60
M. Tabler.....		76 12
I. Thuriman.....		107 00
B. J. Tipton.....		56 00
R. L. Vance.....		30 80
W. R. Walker.....		31 00
S. L. Worthan.....		45 90
T. Williams.....		270 00
R. Williams.....		186 00
Jane Worley.....		100 00
H. C. Wood.....		185 15
J. W. Williams.....		128 00
O. M. Whittle.....		55 00
J. Wallace.....		125 00
W. S. Wilson.....		32 96
J. Wilson.....		105 00
P. Wilson.....		31 25
P. Wheeler.....		52 00
G. O. Winn.....		48 00
J. J. Wilhaus.....		21 70
N. C. Winston.....		80 36
J. M. Ward.....		22 92
Jno. White.....		26 97
S. J. Wright, widow.....		32 50
Geo. Wilson.....		136 00
J. T. Williams, administrator.....		74 50
J. Warren.....		122 80
J. H. Williams.....		61 93
S. Wait.....		56 00
W. H. Wood.....		441 42
G. W. Warren.....		112 14
J. F. Wilson.....		240 49
H. Walker.....		100 40
R. R. Young, administrator.....		10 00
Carried forward.....		8,934,153 12

1868-'69.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$8,934,153 12
To W. Yearly.....		45 00
J. Yorehor.....		118 50
		8,934,316 62

From which deduct the following repayments :

By B. W. Brice, Paymaster General.....	\$220,369 48
P. Morrison, colonel.....	5,000 00
C. McDermitt, colonel.....	197 25
B. C. Curd, general.....	202 90
A. F. Rockwell, colonel.....	719 55
W. A. Nichols, lieutenant colonel.....	14,198 17
M. P. Buffum, major.....	19 00
W. H. Acker, captain.....	46 35
J. H. Butler.....	1 00
A. M. Cate.....	234 38
G. O. McMullin.....	414 91
J. R. Scott.....	1,000 00
H. Sumner.....	25
F. E. Blake, lieutenant.....	6 70
A. J. Close.....	21 64
S. Evans.....	162 39
D. G. Feno.....	22 96
J. W. Fulton.....	38 50
P. Pollard.....	172 60
S. H. Price.....	9 50
W. J. Reed.....	333 28
J. H. Todd.....	20 34
J. H. Gilman, commissary of subsistence.....	9,249 99
T. J. Haines, commissary of subsistence.....	336 10
N. Mahew, commissary of subsistence.....	236 00
C. M. Robins, commissary of subsistence.....	48 11
J. Rudolph, commissary of subsistence.....	300 00
W. P. Saunders, commissary of subsistence.....	38 20
J. M. Palmer, commissary of subsistence.....	108 25
M. Halm, assistant commissary of subsistence.....	25 00
H. B. Henderschott, commissary of subsistence.....	184 00
A. Krauner.....	175 55
G. H. Woods.....	5 25
C. Brown, assistant quartermaster.....	1,447 07
J. N. Buck.....	6,118 40
J. W. Bubb.....	15 00
E. B. Carling.....	60,000 00
W. M. Farrall.....	150 46
J. S. Godfrey.....	74 62
H. Inman.....	6 12
N. J. Bishon.....	2,385 00
E. T. Schenck.....	277 82
D. S. Hooper.....	55 04
J. H. Alley and others.....	644 79
G. C. Atwood and others.....	92
C. C. Blunt and others.....	115 38
L. Bissell and others.....	1,505 25
W. H. Bright and others.....	18 55
R. T. Coverdale and others.....	1,500 00
P. P. Bailey, regimental quartermaster.....	154 50
E. Dilen and others.....	60 12
A. R. Eddy and others.....	68 00
J. P. Fry and others.....	3,171 42
C. Hall and others.....	66 20
R. J. Eskrigde and others.....	3,078 13
C. H. Hoyt and others.....	14 35
S. R. Hummill and others.....	100 01
R. Ingalls and others.....	727 63
A. L. Jones and others.....	119 32
A. S. Kimball and others.....	4 75
G. J. Lansing and others.....	1,394 58
J. G. C. Lee and others.....	40 00
T. Latchford and others.....	71 82
J. C. McFerran and others.....	95 98
R. McDowell and others.....	10 00
A. Morton and others.....	150 55
A. Maguire and others.....	7 11
W. L. Palmer and others.....	19
J. Slocum and others.....	348 09
N. D. A. Sawyer and others.....	353 57
D. H. Rucker.....	10 00
Subsistence department.....	672,876 66
C. Stilgis and others.....	82 83
L. Smith and others.....	32 15
G. W. Smith and others.....	19 50
G. C. Viall and others.....	167 31

Carried forward..... \$8,934,316 62

1868-'69.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$1,011,436 79	\$8,934,316 62
To W. A. Wainwright and others.....	2,501 53		
G. L. White.....	37 13		
J. W. Whitten.....	4 00		
J. K. Heyer.....	18 55		
		1,013,998 00	
		7,920,318 62	

Regular supplies of the Quartermaster's Department:

To R. Allen, Assistant Quartermaster General.....	\$1,619,344 12
R. E. Clary, Assistant Quartermaster General.....	3,057 03
R. Ingalls, Assistant Quartermaster General.....	350,209 21
D. H. Rücken, Assistant Quartermaster General.....	75,725 06
T. Swords, Assistant Quartermaster General.....	118,762 19
R. O. Tyler.....	3,422 00
L. C. Easton, Deputy Quartermaster General.....	698,167 53
S. B. Holabird, Deputy Quartermaster General.....	245,360 04
Fred. Myers, Deputy Quartermaster General.....	44,683 47
J. C. McFerran, Deputy Quartermaster General.....	278,122 20
M. S. Miller, Deputy Quartermaster General.....	258,506 29
C. H. Tompkins, Deputy Quartermaster General.....	388,803 71
S. Van Vliet, Deputy Quartermaster General.....	39,475 86
J. D. Bingham, quartermaster.....	43,905 16
R. N. Batchelder, quartermaster.....	138,000 00
J. G. Chandler, quartermaster.....	52,652 43
J. C. Crane, quartermaster.....	90,658 69
A. R. Eddy, quartermaster.....	6,000 00
J. G. Farnsworth, quartermaster.....	39 92
M. J. Ludington, quartermaster.....	154,503 15
A. Montgomery, quartermaster.....	1,179 00
J. M. Moore, quartermaster.....	75,934 62
W. Meigs, quartermaster.....	40,818 84
A. J. McGonnigle, quartermaster.....	188 22
J. A. Potter, quartermaster.....	209,783 22
H. C. Ransom, quartermaster.....	33,663 17
R. Saxon, quartermaster.....	145,706 65
R. O. Tyler, quartermaster.....	3,000 00
M. D. Wickersham, quartermaster.....	41,961 56
A. P. Blunt, assistant quartermaster.....	7,500 00
J. Belger, quartermaster.....	955,967 75
W. W. Barrett, quartermaster.....	8,300 00
B. C. Card, quartermaster.....	653,501 61
T. F. Crilley, quartermaster.....	1,065,068 82
A. Y. Carner, quartermaster	133 75
H. M. Enos, quartermaster	727 91
W. Myers, quartermaster	723,070 05
J. W. McClure, quartermaster	29,986 52
S. E. Meigs, quartermaster	2,992 43
G. L. Parker, assistant quartermaster	35,818 64
R. C. Rutherford, assistant quartermaster	8,267 87
E. J. Strange, assistant quartermaster	15,686 67
C. W. Thomas, assistant quartermaster	425,162 42
E. P. Taylor, assistant quartermaster	3,181 66
E. R. Warner, assistant quartermaster	295 23
F. Walker, assistant quartermaster	117 12
E. Blake, acting assistant quartermaster	312 26
C. C. Chaffee, acting assistant quartermaster	336 28
T. E. English, acting assistant quartermaster	110 03
W. M. Farran, acting assistant quartermaster	542 91
W. Gaines, acting assistant quartermaster	70 80
N. J. Pishon, acting assistant quartermaster	300 75
S. S. Smith, acting assistant quartermaster	300 00
I. O. Savage, acting assistant quartermaster	5,487 09
J. Shafer, acting assistant quartermaster	73 61
F. Soule, Jr., acting assistant quartermaster	1,105 43
G. V. Wier, acting assistant quartermaster	96 08
R. B. Wade, acting assistant quartermaster	60 45
A. W. Ballard, general	270 00
G. H. Crossman, general	2,000 00
D. E. Sickels, general	192 36
M. D. L. Simpson, general	650 00
J. B. McIntosh, lieutenant colonel	3,848 82
W. Austine, major	33 21
C. McDermit, major	412 68
J. D. Treadway, major	19,419 60
J. W. De Forrest, late captain	12 03
B. B. Eggleston, late captain	122 50
C. W. Lowell, late captain	19 56
D. W. McClung, captain	25,000 00
W. K. Nimick, captain	1,864 93
J. W. Sterling, captain	32 14
W. Stanley, captain	207 43

Carried forward..... \$9,110,292 74

1868-'69.

MILITARY ESTABLISHMENT.

To L. B. Beeman, lieutenant.....	Brought forward.....	\$9,110,292 74
W. H. Downs, lieutenant.....		124 67
J. W. Fulton, lieutenant.....		29 82
J. Hedge, lieutenant.....		38 50
G. Robins, lieutenant.....		243 54
F. Robinson, lieutenant.....		32 06
K. E. Wells, lieutenant.....		366 62
A. Williams, lieutenant.....		141 51
E. M. Webber, lieutenant.....		84 93
J. Wheeler, jr., lieutenant.....		4 00
C. Aldrich, lieutenant.....		2,683 00
S. D. Parsons, lieutenant.....		50 00
A. Werlinger, jr., lieutenant.....		80 25
S. B. Davis, surgeon.....		36 40
D. C. Dickerson, surgeon.....		31 62
C. F. Davis, paymaster, (deceased).....		100 25
J. G. Harris, U. S. N., paymaster.....		128 88
N. Vedder, paymaster.....		5,850 00
J. H. Atchley, paymaster.....		121 70
Adams & Taylor, executors.....		114 35
L. Adams.....		86 20
J. M. Alexander.....		30 00
M. Atkins.....		24 00
A. Anderson.....		45 00
N. Adams.....		100 00
R. J. Atkinson.....		135 82
T. L. Alston and others.....		56 66
H. L. Abbott and others.....		793 49
J. Abbott & Co.....		36,668 61
J. C. Black.....		179 53
J. Billingsby.....		11 25
E. Bootman.....		75 00
M. Binkley.....		264 83
J. M. Berry.....		664 00
Burbank Brothers.....		6,275 00
L. H. Baker.....		138 45
A. W. Blevins.....		563 72
A. W. Bolenius.....		4 00
J. A. Baker.....		145 75
J. H. Besant.....		213 50
J. M. Bernard.....		67 00
J. C. Barber.....		3 80
M. W. Brown.....		65 00
C. Blakely.....		39 00
M. Brown.....		300 50
J. Bacon.....		16 00
A. Bownean.....		80 00
M. D. L. Boyd.....		30 00
D. Baden.....		11 91
T. T. S. Bowie.....		68 75
W. Brown.....		160 00
J. A. S. Butler.....		66 40
W. B. Bird.....		90 00
T. Baxter and others.....		265 15
L. C. Beall.....		60 00
B. F. Bridgman.....		75 00
R. Butler.....		40 00
E. Boatman.....		20 00
J. Banscom.....		19 87
W. Bachman.....		50 00
J. D. Breyfogle.....		7 49
Asel Bean.....		133 90
J. H. Beall.....		135 00
G. C. Bowyer.....		161 00
J. Bain.....		463 04
J. S. Barry.....		71 25
C. Baines.....		12 50
J. T. Bingham.....		6,600 00
J. Baker.....		50 00
C. Basley.....		1,142 85
Begole & Moore.....		8 34
Boyer & Watson.....		60 00
C. Bussard.....		50 00
L. Bridgman.....		25 62
R. Bales.....		109 00
G. W. Baker.....		18 00
J. H. Bills.....		16 00
M. A. Brannin.....		650 00
J. Boggs.....		106 00
J. R. Boyd.....		13 08
B. P. Black.....		60 00
H. Butler.....		58 00
Carried forward.....		9,178,510 48

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MILITARY ESTABLISHMENT.

To W. T. and N. H. Burton.....	Brought forward.....	\$9,178,510 48
G. A. Bloomer, (deceased).....		30 00
W. Blank.....		10 40
T. H. Calloway.....		92 50
A. D. Chesnut.....		1,412 25
A. Cox and others.....		157 80
A. N. Curry.....		118 00
W. G. W. Cates.....		9 00
W. Cole.....		346 10
L. Cornwell.....		52 00
H. W. Compton.....		17 10
A. C. E. Callin.....		202 50
D. B. Carter.....		109 60
W. Craig.....		39 07
T. Camp.....		7,568 60
W. J. Clark.....		22 00
J. G. Campbell.....		217 00
J. Conover.....		312 20
S. Carroll.....		32 00
S. W. Cain.....		56 00
R. A. Canter.....		86 40
T. P. Crow.....		25 00
J. C. Crane.....		65 50
J. Campbell.....		7,022 61
F. J. Comstock.....		14,500 00
G. Chrisman.....		100 00
E. Chestnut.....		30 00
J. H. Canfield.....		20 00
J. O. Craighead.....		162 87
A. Colton.....		101 50
W. D. Cobb.....		498 70
E. Courtney.....		28 00
L. Campbell.....		73 00
J. Conover.....		20 10
P. Cate.....		12 00
J. Cadman.....		20 00
C. L. Cobb.....		80 00
J. G. Cecil.....		50 00
H. B. Davis.....		1,576 00
A. Dewey.....		106 94
A. Doran.....		12 00
M. Dorehus.....		45 50
J. J. Dial.....		58 00
C. Dabney.....		50 00
D. B. Duvall.....		19 00
M. A. Davis.....		126 18
M. P. Dobson.....		90 00
W. H. Dodson.....		150 00
G. Daken.....		52 00
J. Derrick.....		247 01
D. L. Donaldson.....		35 00
O. P. Duvall.....		78 60
J. A. Doran.....		56 00
T. W. Dawson.....		315 00
J. H. Davis.....		83 80
S. De Busk.....		150 00
Isaac Davis.....		175 00
P. Donnohough.....		26 25
A. Daniel.....		510 00
D. Dawson.....		21 17
J. Davis.....		25 00
M. Dennis.....		20 00
R. B. Dunn.....		100 00
J. A. Dawson.....		255 29
G. P. Davis.....		522 50
J. Eberly.....		36 47
A. Emory.....		123 20
E. Elliot.....		97 50
L. Ellis.....		42 06
H. Evans.....		16 87
H. M. Fosdick.....		33 00
M. L. Fletcher.....		100 00
M. H. Tifte.....		167 50
J. S. Furey.....		100 00
M. A. Full.....		42 50
D. Freeman.....		37 00
M. A. Fitzpatrick.....		48 36
S. Fort.....		234 27
E. Foster.....		42,900 00
L. Favor, administratrix.....		14 00
S. B. Farquhr.....		3,570 00
L. Fane.....		107 50
		168 00
	Carried forward.....	9,264,950 75

1868-'69.

MILITARY ESTABLISHMENT.

To A. Fales.....	Brought forward.....	\$9,264,950 75
E. Fox.....		300 00
B. F. Franklin.....		1,227 48
N. Gravel.....		100 00
J. A. Graham.....		36 00
A. Griffith.....		10 00
W. R. Gilson.....		28 30
S. P. Griffith.....		45 00
T. Goss.....		100 00
T. A. Green.....		110 00
L. Goodin.....		18 50
P. Gibson.....		700 00
J. Grizentanner, executor.....		197 50
Gaff, Cochran & Co.....		194 00
W. K. Gray.....		6,434 75
S. Goin.....		158 00
W. F. Gorin.....		89 25
S. R. Gravin.....		110 00
J. H. Graham.....		463 40
J. A. Good.....		304 00
S. Greenbaum.....		73 00
L. D. Gower.....		430 00
A. D. Grim.....		245 00
H. Faber.....		1,025 00
A. Green.....		120 00
A. Gorg.....		21 00
A. F. Gamble.....		155 83
J. Graham.....		80 00
D. Grimes.....		67 50
A. J. Garmon.....		138 00
W. G. Grove.....		20 80
D. Grove.....		58 66
W. Griffin.....		80 00
B. Galley.....		150 00
A. Gamble.....		76 50
J. Gamble.....		40 00
J. A. Hedges.....		87 07
G. Haun.....		267 00
C. E. Hedges and others.....		60 00
A. Houk.....		520 80
L. Henshaw.....		35 00
J. Hamilton.....		100 00
J. B. Harris.....		2 00
L. Harman.....		270 00
M. Hoover.....		70 00
G. F. Heyser.....		18 75
S. D. Humason.....		172 00
S. B. Hoss.....		8 01
D. Heiskell.....		90 00
M. T. Hunt, widow.....		384 00
W. Hixon.....		298 14
H. B. Hodgkins.....		356 90
N. Howard.....		150 00
R. Hawke, administrator.....		469 60
W. Hayse.....		120 00
P. L. Harper.....		169 50
B. W. Higgenbotham.....		82 00
A. Hostetter.....		146 63
M. C. Hodgins, administrator.....		64 20
J. Hindman.....		18 25
A. P. Harshoarger.....		92 50
W. J. and C. P. Hickey, administrators.....		35 00
Halen & Owen.....		781 60
C. M. Hamilton.....		36 25
E. Hitch.....		270 43
E. Hall.....		21 75
G. P. Hoskins.....		26 40
P. Hautzman.....		38 00
W. F. Hoskins.....		15 00
G. Hicks.....		48 00
I. Horman.....		152 30
T. J. Hewlett.....		41 25
G. Haines.....		163 50
W. P. Hudson.....		98 70
H. B. Hine.....		95 00
H. Hockstedt.....		356 49
B. Helm.....		19 00
T. V. Heaton.....		50 00
J. J. Hughes.....		90 00
J. Hays.....		30 00
C. How.....		37 50
J. Hill.....		227 00
	Carried forward.....	110 00

9,285,153 74

1868-'69.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$9,285,153 74
To A. D. Huddleston.....	144 75	
J. Harlan, (deceased).....	1,440 00	
Herod & Massie.....	545 00	
C. Irwin.....	8 00	
H. C. Jackson.....	660 00	
L. B. Johnson.....	2,831 25	
W. P. Jones.....	40 00	
G. M. Julien.....	400 00	
A. S. Johnson.....	22 50	
J. Johnson.....	2,200 00	
J. J. Jamison.....	40 00	
R. Johnson.....	57 00	
J. Jones.....	270 00	
T. P. Jones.....	315 00	
A. B. Jones.....	17 00	
J. A. Jones.....	50 00	
F. Jones.....	44 00	
W. Johnson.....	81 75	
W. Kate.....	59 50	
H. Klapmier.....	122 00	
W. E. Kennedy.....	9 00	
C. Keller.....	130 00	
E. Kettle.....	45 00	
J. Kennedy.....	28 50	
A. Keglow.....	585 00	
Kuhn & Keppler.....	158 40	
J. K. Kean.....	50 00	
J. King.....	333 00	
T. Kelley.....	49 00	
H. F. Kennard.....	55 00	
J. Kierbaugh.....	36 50	
J. Lewis.....	2,165 75	
W. Lapole.....	36 00	
J. W. Lee.....	107 00	
M. Limboon.....	50 00	
J. R. and W. B. Langley, executors.....	2,795 83	
Job Long.....	15 00	
G. Lovelady.....	74 00	
R. Lister.....	117 00	
W. Lea.....	177 50	
List, Morrison & Co.....	600 00	
E. M. Lacy.....	312 00	
T. Litcherheim.....	23,933 50	
Lull & Brother.....	108 25	
T. P. Linthacum.....	54 40	
G. W. Lutz.....	11 00	
D. L. Lindsay.....	230 67	
W. Major.....	10 00	
T. E. Miller.....	16 00	
A. McDaniel.....	15 12	
J. B. McIntosh.....	74 73	
J. Moss.....	2,000 00	
J. McHugh.....	32 86	
A. J. Meade.....	150 00	
D. S. More.....	56 00	
J. Miller.....	124 80	
J. S. Millen.....	18 00	
J. W. Meek.....	75 00	
S. Milen.....	360 00	
W. S. McAdam.....	42 50	
N. Mills.....	300 50	
J. A. Morrow.....	296 83	
G. J. Muntell.....	90 00	
J. Morton.....	30 00	
J. L. McNielv.....	164 00	
C. Mercer.....	33 00	
A. J. McCallister.....	13 00	
J. More.....	76 00	
N. S. Mercer.....	36 00	
S. McFarland.....	55 00	
J. McLain.....	15 00	
J. W. Mitchell.....	41 60	
E. A. Mockbee.....	163 00	
R. McWilliams.....	184 00	
J. W. Miller.....	45 00	
M. W. McGee.....	1,020 60	
M. McCollister.....	10 00	
J. Main.....	300 00	
W. W. Morris.....	175 00	
C. R. Mills, executrix.....	450 00	
C. Mitchell.....	19 50	
E. G. B. McNutt.....	48 00	
D. R. Miller.....	112 00	

Carried forward.....

\$9,333,421 73

1868-'69.

MILITARY ESTABLISHMENT.

To R. F. Mason, executor.....	Brought forward.....	\$9,333,421 73
M. Morgan, jr.....		30 00
M. McGuire.....		27 20
F. Meredith.....		27 00
G. Mitzler.....		55 00
S. Metcalf.....		117 05
H. Mize.....		171 25
E. Monroe.....		60 00
S. R. Moore.....		366 00
H. H. Miller.....		113 00
S. S. Muson.....		27 20
J. H. Martin.....		45 00
J. McGowan.....		6 05
J. G. McGuire.....		25 00
A. Maguire.....		164 80
P. Marcy.....		7 11
J. McPherson.....		2,221 24
D. H. McGrocock.....		227 62
W. L. Nance.....		282 00
D. G. Nyman.....		574 50
P. Noxon.....		35 00
J. O'Laughlin.....		199 90
S. W. R. Owens.....		32 00
J. C. Orr & Co.....		145 32
M. P. O'Hein, treasurer.....		27 75
S. W. Phares.....		532 00
Philip & Solomons.....		100 00
J. Pullan.....		993 16
A. B. Prate and others.....		14 00
J. Pass.....		883 75
Mrs. M. A. Peoria.....		30 00
S. Pearce.....		600 00
A. J. Prigg.....		692 14
L. Patterson.....		18 75
J. N. Parsons.....		100 50
H. Porter.....		59 00
C. Parrott.....		48 15
W. Pangle.....		98 24
J. Poland.....		130 60
A. Poffenberger.....		59 25
D. Pearce.....		140 70
J. Pope, (deceased).....		73 00
J. Polk.....		380 00
C. Perry.....		41 70
J. Poffenberger.....		50 00
R. C. Patterson.....		1,110 10
W. W. Gunn.....		18 00
J. Ricketts.....		60 00
Le Roy Ross.....		23 00
Richardson & Co.....		16 00
J. A. Rollins and others.....		720 00
D. H. Rohrback.....		5,600 00
J. Rogne.....		70 00
W. Rogers.....		107 20
J. Rule.....		35 00
J. A. Rawlings.....		52 00
M. A. A. Rogers.....		25 00
E. A. W. Roberts.....		135 00
J. C. Reeves, (deceased,) executors of.....		678 00
J. B. Rolston.....		1,075 00
H. Reynolds.....		16 50
J. M. Roberts, (deceased).....		108 50
M. Rockhold.....		314 16
G. Ritchie.....		27 20
S. Rinchart.....		25 00
J. Reynolds.....		92 75
E. S. Ripley.....		322 00
J. Rutscoll.....		15 75
A. Q. Sayre.....		637 7
F. E. Shadyn.....		77 00
W. Spence.....		211 00
J. R. Spurgeon.....		10,500 00
W. Smith.....		10 00
J. P. Sears.....		49 60
A. J. Schindel.....		364 50
W. A. Shoddy.....		941 20
G. W. Stamper.....		32 00
J. H. Spillman.....		303 75
M. Shry.....		44 00
A. Schmidt.....		56 25
J. Schives.....		105 00
Smith & Hale.....		18 50
	Carried forward.....	9 00

9,367,389 37

1868-'69.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$9,367,389 37
To T. Stewart.....	27 50	
T. Sullivan.....	25 00	
M. Salisbury.....	100 00	
E. A. Sawyer.....	1,800 00	1,800 00
J. Schuck.....	143 50	
J. Surles.....	30 00	
A. K. Stake.....	281 71	
J. Scott.....	18 40	
S. Stoomer.....	18 00	
F. S. Sweeney.....	94 50	
L. G. Smith.....	569 10	
W. Swart.....	250 00	
M. Smith.....	56 25	
J. Smith.....	234 52	
J. Shelton.....	25 00	
W. M. Scott.....	342 00	
W. M. Sharp.....	40 70	
W. Stubblefield.....	95 00	
J. Schaffer.....	47 20	
R. Schaffer.....	100 00	
B. Staples.....	70 00	
J. N. Settles.....	25 00	
T. Schutt.....	439 24	
G. F. Smith.....	70 00	
J. Swindle.....	117 50	
W. C. Sadler.....	70 00	
L. Stickler.....	66 00	
D. Street.....	11,904 40	
R. A. Thompson.....	47 55	
W. A. Tedder.....	2 00	
F. Tolson.....	680 00	
W. Trasper.....	25 00	
D. Travis.....	95 00	
D. Turley.....	88 22	
L. H. Throckmorton.....	275 90	
W. Todd.....	108 00	
V. Thomas.....	25 00	
M. Tarwater.....	36 00	
C. B. Tripp.....	24 00	
J. O. Trundle.....	200 00	
W. H. Underwood.....	103 00	
H. Umstead.....	80 00	
N. B. Van Slyke.....	39,132 94	
J. Willoughby.....	75 00	
J. W. Williams.....	289 38	
James Ward.....	183 78	
W. R. Walker.....	183 33	
J. Wellman.....	250 00	
J. Walker.....	60 00	
J. Welch.....	34 35	
S. Waddle.....	82 50	
L. B. Walker.....	379 00	
A. Warthman.....	426 73	
A. G. Waggoner.....	41 00	
L. Wier.....	363 00	
G. Weaver.....	25 00	
W. Waugh.....	40 50	
W. Wright.....	223 20	
W. S. Wilson.....	7 00	
W. R. Western.....	93 00	
A. White.....	115 00	
E. Walker.....	25 00	
A. Williamson.....	10 00	
J. H. Walker.....	15 00	
C. A. Webster.....	51 85	
O. M. Whittle.....	32 00	
A. Wolcott.....	135 89	
A. Walther.....	238 67	
O. Warrick.....	23 00	
T. B. Walker, (deceased,) and others.....	123 00	
C. A. Wergel.....	159 00	
S. Watkins.....	1,403 88	
J. J. Witt.....	14 00	
G. Wilson.....	311 50	
N. M. White.....	25,176 20	
R. Wolfenbarger.....	50 00	
J. Young.....	754 00	
R. K. Young.....	16 00	
Carried forward.....	9,456,762 26	

1868-'69.

MILITARY ESTABLISHMENT.

Brought forward..... \$9,456,762 26

From which deduct the following repayments:

By R. Allen, Assistant Quartermaster General	\$40,481 60
R. Ingalls, Assistant Quartermaster General, and others	438 07
D. H. Rucker, Assistant Quartermaster General, and others	166 31
T. Swords, Assistant Quartermaster General	22 28
R. Saxton, Assistant Quartermaster General	50
O. Cross, Deputy Quartermaster General	5,197 54
J. A. Ekin, Deputy Quartermaster General	728 69
R. W. Kirkham, Deputy Quartermaster General	756 20
J. C. McFerran, Deputy Quartermaster General, and others.....	148 33
M. S. Miller, Deputy Quartermaster General.....	143 33
C. H. Tompkins, Deputy Quartermaster General	201 10
B. O. Tyler, Deputy Quartermaster General.....	7,282 89
R. N. Batchelder, quartermaster.....	1,322 09
J. D. Bingham, quartermaster	11 40
J. G. Chandler, quartermaster, and others.....	171 63
J. J. Dana, quartermaster, and others	740 40
A. R. Eddy, quartermaster, and others	283 81
J. M. Moore, quartermaster, and others	1,963 85
H. C. Ransom, quartermaster, and others	883 71
C. G. Sawtelle, quartermaster, and others	191 25
E. S. Allen, assistant quartermaster	578,422 40
A. T. Atwood, assistant quartermaster	6,887 80
S. A. Ashmead.....	621 29
G. E. Alden and others	562 09
M. H. Alburger	1,206 60
S. Baird.....	36 00
H. Bowman	1,723 37
A. M. Bradshaw.....	1,743 93
I. N. Buck	3,088 93
G. L. Blodgett	200 17
W. H. Balfachie	9,203 67
A. Boyd.....	360 00
N. Baker, assistant quartermaster.....	148 97
L. Black, assistant quartermaster.....	25 00
R. Bun, assistant quartermaster.....	45 00
S. L. Brown, assistant quartermaster.....	2,511 87
S. B. Brown, assistant quartermaster.....	2,183 78
A. P. Blunt, assistant quartermaster.....	25 00
J. H. Belcher, assistant quartermaster, and others	11 75
E. C. Becker, assistant quartermaster.....	7,084 20
G. W. Bradley, assistant quartermaster, and others	190 48
J. T. Clark, assistant quartermaster.....	936 67
J. R. Carmon, assistant quartermaster	1,258 51
J. F. Conklin, assistant quartermaster	95 90
J. C. Crane, assistant quartermaster	37 20
J. B. Campbell, assistant quartermaster	560 86
J. Campbell, assistant quartermaster	44 70
S. D. Childs, assistant quartermaster	7,012 94
J. F. Corrington, assistant quartermaster	336 53
W. Clifford, assistant quartermaster	12 13
B. C. Card, assistant quartermaster, and others	740 50
James Corning, assistant quartermaster	6 80
G. B. Cadwallader, assistant quartermaster	123,986 90
J. B. Dexter, assistant quartermaster	7,966 76
A. T. Dunton, assistant quartermaster	13,583 35
A. Edwards, assistant quartermaster	1,000 00
J. J. Elwell, assistant quartermaster	86 47
H. M. Enos, assistant quartermaster, and others	1,879 99
N. Flagg, assistant quartermaster	722 92
J. G. Farnsworth, assistant quartermaster	451 10
H. S. Fitch, assistant quartermaster	1,228 26
H. J. Farnsworth, assistant quartermaster	85 60
J. G. Glinck, assistant quartermaster	3,831 57
H. F. Gerrish, assistant quartermaster	156 85
C. Goodman, assistant quartermaster	177 80
C. F. Garrett, assistant quartermaster	111 40
E. Giesley, assistant quartermaster	92 33
J. C. Grierson, assistant quartermaster	9 50
R. S. Gardner, assistant quartermaster	325 16
J. Gilless, assistant quartermaster, and others	215 34
S. B. Holabird, assistant quartermaster	3,782 26
G. W. Harrison, assistant quartermaster	2,357 10
J. Hodge, assistant quartermaster	118 16
W. B. Hughes, assistant quartermaster	53 74
J. Heaton, assistant quartermaster	3 60
D. S. Hooper, assistant quartermaster	118 37
S. R. Hammill, assistant quartermaster	666 65
C. H. Hoyt, assistant quartermaster	179 33
J. T. Hoyt, assistant quartermaster	401 10
T. B. Hunt, assistant quartermaster	61 60
H. W. Jones, assistant quartermaster.....	4,173 92

Carried forward.....

856,287 63

\$9,456,762 26

1868-'69.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$356,287 63	\$9,450,762 26
By J. Justice, assistant quartermaster.....	27 23		
R. W. Kirkham, assistant quartermaster.....	191 96		
A. S. Kimball, assistant quartermaster.....	1,075 66		
J. G. C. Lee, assistant quartermaster.....	517 48		
S. H. Lunt, assistant quartermaster.....	27 50		
D. McKinney, assistant quartermaster.....	16 00		
J. H. McKay, assistant quartermaster.....	67 35		
A. Mason, assistant quartermaster.....	2,650 24		
T. D. McClure, assistant quartermaster.....	392 15		
J. Moran, assistant quartermaster.....	12,388 79		
W. Myers, assistant quartermaster.....	197 87		
A. McIntosh, assistant quartermaster.....	16,050 26		
C. W. Moulton, assistant quartermaster.....	163 50		
L. J. J. Misson, assistant quartermaster.....	179 09		
G. R. Orme, assistant quartermaster.....	390 00		
R. Plumbe, assistant quartermaster.....	20 00		
G. A. Pierce, assistant quartermaster.....	10 60		
F. H. Rugar, assistant quartermaster	89,823 51		
H. A. Boyce, assistant quartermaster.....	94 10		
E. B. W. Restiaux, assistant quartermaster.....	1,196 52		
A. F. Rockwell, assistant quartermaster.....	233 10		
E. Seelye, assistant quartermaster.....	121,261 43		
J. K. Shaw, assistant quartermaster.....	83 46		
J. C. Slaght, assistant quartermaster.....	552 38		
J. Sheridan, assistant quartermaster.....	245 59		
W. N. Sage, assistant quartermaster.....	36 00		
J. W. Scully, assistant quartermaster.....	268 50		
T. D. Smith, assistant quartermaster.....	* 10 33		
H. Skinner, assistant quartermaster.....	6,656 71		
P. T. Tumley, assistant quartermaster.....	175,583 53		
A. M. Tucker, assistant quartermaster.....	1,289,304 70		
C. W. Thomas, assistant quartermaster.....	13 85		
J. C. Van Duzen, assistant quartermaster.....	31 70		
J. S. Van Patten, assistant quartermaster.....	4 57		
A. W. Wills, assistant quartermaster.....	45 00		
W. A. Wainright, assistant quartermaster.....	5,146 44		
D. N. Welch, assistant quartermaster.....	3,096 45		
G. W. Wood, assistant quartermaster.....	27 00		
S. J. Wright, assistant quartermaster.....	1,415 96		
A. Webster, assistant quartermaster.....	56 58		
T. G. Whytal, assistant quartermaster.....	197,516 54		
W. H. Wheeler, assistant quartermaster.....	2,777 99		
C. T. Watson, assistant quartermaster.....	512 72		
G. H. Weeks, assistant quartermaster.....	129 41		
W. Painter, assistant quartermaster.....	8,191 86		
D. W. Porter, assistant quartermaster.....	138 50		
J. W. Alley, acting assistant quartermaster.....	3,130 23		
S. Archer, acting assistant quartermaster.....	147 16		
B. Aldrich, acting assistant quartermaster.....	50 00		
A. Applegate, acting assistant quartermaster.....	41 21		
B. P. Blanchard, acting assistant quartermaster.....	24 40		
A. Boyd, acting assistant quartermaster.....	40 00		
G. H. Burns, acting assistant quartermaster.....	115 50		
J. W. Bubb, acting assistant quartermaster.....	80 57		
H. Brandley, acting assistant quartermaster.....	150 90		
J. D. Blaker, acting assistant quartermaster.....	11 57		
A. F. Bayard, acting assistant quartermaster.....	528 08		
J. H. Baldwin, acting assistant quartermaster.....	2 90		
C. J. Ball, acting assistant quartermaster.....	1,861 63		
E. Butler, acting assistant quartermaster.....	26 50		
F. E. Berier, acting assistant quartermaster.....	275 00		
J. Corning, acting assistant quartermaster.....	101 75		
S. Canby, acting assistant quartermaster.....	200 00		
W. W. Clemens, acting assistant quartermaster.....	63 37		
J. A. Craig, acting assistant quartermaster.....	22 59		
C. M. Cassitt, acting assistant quartermaster.....	21 00		
G. S. Carpenter, acting assistant quartermaster.....	519 25		
J. B. Clow, acting assistant quartermaster.....	8 50		
J. S. Conrad, acting assistant quartermaster.....	4 75		
E. W. Cliff, acting assistant quartermaster.....	387 50		
L. E. Campbell, acting assistant quartermaster.....	227 68		
B. F. Cheney, acting assistant quartermaster.....	681 81		
L. A. Dunn, acting assistant quartermaster.....	208 00		
W. S. Dodge, acting assistant quartermaster.....	49 11		
S. Dapa, acting assistant quartermaster.....	36 00		
P. DuBarry, acting assistant quartermaster	23 75		
G. M. Dodge, acting assistant quartermaster.....	768 85		
J. Edwards, acting assistant quartermaster.....	832 37		
B. F. Geiger, acting assistant quartermaster.....	33 00		
T. Grey, acting assistant quartermaster	10 00		
J. Gould, acting assistant quartermaster.....	425 42		
W. P. Graves, acting assistant quartermaster.....	124 75		
Carried forward.....	2,801,347 95		9,456,762 26

1868-'69.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$2,801,347 95	89,456,762 26
By J. A. Gilman, acting assistant quartermaster.....	162 81		
M. C. Grier, acting assistant quartermaster.....	33 95		
J. H. Hardie, acting assistant quartermaster.....	32 75		
J. Halloran, acting assistant quartermaster.....	32 17		
J. Hunter, acting assistant quartermaster.....	450 00		
L. C. Forsyth, acting assistant quartermaster	14 50		
J. M. Ingalls, acting assistant quartermaster.....	107 34		
T. Latchford, acting assistant quartermaster.....	102 65		
J. T. Powers, acting assistant quartermaster.....	1,668 14		
W. G. Pinckard, acting assistant quartermaster.....	252 50		
L. Smith, acting assistant quartermaster.....	11 50		
J. E. Shields, acting assistant quartermaster.....	290 00		
J. F. Shaffer, acting assistant quartermaster.....	89 74		
C. K. Smith, Jr., acting assistant quartermaster.....	473 89		
C. Simon, acting assistant quartermaster.....	68 00		
J. F. Saunders, acting assistant quartermaster.....	8 27		
W. H. Schall, acting assistant quartermaster.....	23 25		
J. Swisher, acting assistant quartermaster.....	130 49		
W. R. Savage, acting assistant quartermaster.....	430 80		
J. G. Trimble, acting assistant quartermaster.....	735 04		
D. C. Underwood, acting assistant quartermaster.....	1 50		
O. F. Woodcock, acting assistant quartermaster.....	6 75		
A. Washburn, acting assistant quartermaster.....	39 65		
C. H. Trott, acting assistant quartermaster.....	336 00		
E. Thomasson, acting assistant quartermaster.....	50 50		
H. W. Turner, acting assistant quartermaster.....	89 00		
J. N. Buck, regimental quartermaster.....	187 58		
F. H. Brown, regimental quartermaster.....	112 15		
C. T. Bentley, regimental quartermaster.....	105 00		
J. Rendelbrook, regimental quartermaster.....	8 10		
S. H. Price, regimental quartermaster.....	15 00		
D. B. Taylor, regimental quartermaster.....	813 55		
E. A. Paine, general.....	226 25		
G. Weitzel, general.....	10 25		
G. H. Crossman, colonel.....	1,584 32		
J. B. Fry, colonel.....	1,301 60		
W. H. Harris, lieutenant colonel.....	27 73		
A. J. Stemmer, lieutenant colonel	70 23		
L. C. Rice, surgeon.....	195 54		
M. M. Blunt, major.....	54 00		
B. C. Cartee, major.....	103 63		
A. A. Gibson, major.....	10 00		
H. Inman, major.....	888 88		
C. H. Morgan, major.....	6 90		
D. F. Parker, late major.....	168 57		
G. W. Bradley, captain.....	49 64		
A. Bassford, captain.....	4 24		
T. L. Brent, captain.....	10 92		
J. W. Bond, captain.....	184 42		
C. E. Bennett, captain.....	6,706 71		
E. B. Carling, captain.....	390 54		
J. Craig, captain.....	82 59		
A. R. Chaffee, captain.....	135 56		
H. P. Goodrich, captain.....	13 60		
C. N. Goulding, captain.....	7 50		
J. W. T. Gardiner, captain.....	36 50		
E. H. Leib, captain.....	462 72		
A. G. Rankin, captain.....	167 50		
G. W. Smith, captain.....	162 70		
O. Van Hise, captain.....	1,354 20		
W. Vandever, captain	2,382 73		
G. O. White, captain	46		
D. Woodruff, captain.....	8,293 10		
T. Burnam, Jr., lieutenant.....	404 25		
L. Barber, lieutenant.....	19 05		
A. F. Bayard, lieutenant.....	2 28		
I. McL. Barton, lieutenant.....	51 20		
H. R. Brinkerhoff, Lieutenant.....	587 77		
M. P. Buffin, lieutenant.....	422 65		
E. M. Baker, lieutenant	180 75		
R. L. Burnett, lieutenant.....	58 75		
H. C. Cushing, lieutenant.....	1,172 00		
G. H. Cook, lieutenant.....	423 75		
A. G. Carpenter, lieutenant	56 95		
S. S. Clark, lieutenant.....	100 00		
B. M. Custer, lieutenant	16 60		
J. Carlund, lieutenant.....	220 00		
S. K. Cross, lieutenant.....	481 50		
J. B. Collins, lieutenant.....	3,027 52		
T. B. Campbell, lieutenant.....	318 00		
J. N. Danforth, lieutenant.....	70 92		
J. W. Davidson, lieutenant	78 75		
Carried forward.....	2,841,093 94	9,456,762 26	

1868-'69.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$2,841,093 94	\$9,456,762 26
By E. F. Dulin, lieutenant.....	31 06		
W. W. Denison, lieutenant.....	1,046 66		
R. I. Eskridge, lieutenant.....	1,630 72		
W. L. English, lieutenant.....	16 14		
T. M. Fisher, lieutenant.....	121 50		
D. A. Griffith, lieutenant.....	23 78		
G. F. Foot, lieutenant.....	736 75		
J. Guyler, lieutenant.....	175 00		
E. Geesey, lieutenant.....	104 65		
C. N. Goulding, lieutenant.....	154 20		
R. T. Jordan, lieutenant.....	197 50		
W. Gerlack, lieutenant.....	11 43		
C. T. Golden, lieutenant.....	163 00		
C. Hale, lieutenant.....	1,131 15		
C. Humphreys, lieutenant.....	8 00		
C. F. Hunting, lieutenant.....	372 42		
F. H. Hathaway, lieutenant.....	234 00		
R. W. Harmer, lieutenant.....	403 75		
C. S. Heintzelman, lieutenant.....	422 93		
J. L. Humfrville, lieutenant.....	618 37		
B. H. Herkness, lieutenant.....	1 00		
M. H. Insley, lieutenant.....	43 00		
D. A. Irwin, lieutenant.....	39 50		
W. S. Johnson, lieutenant.....	1,134 98		
J. B. Johnson, lieutenant.....	220 15		
F. B. Jones, lieutenant.....	285 06		
A. Kramer, lieutenant.....	229 75		
D. H. Keiton, lieutenant.....	1,003 00		
A. Morton, lieutenant.....	1,386 79		
W. W. Melchett, lieutenant.....	408 19		
M. Mangan, lieutenant.....	14 82		
H. McQuiston, lieutenant.....	218 00		
S. Pratt, lieutenant.....	731 75		
C. R. Paul, lieutenant.....	39 75		
J. H. Purcell, lieutenant.....	1,010 23		
P. Pollard, lieutenant.....	119 80		
J. Pulford, lieutenant.....	937 10		
R. P. Manning, lieutenant.....	33 03		
L. H. Rucker, lieutenant.....	70 25		
F. M. Robinson, lieutenant.....	381 65		
E. J. Stivers, lieutenant.....	48 85		
J. S. Stiles, lieutenant.....	115 00		
W. F. Spurgin, lieutenant.....	187 73		
J. K. Sullivan, lieutenant.....	231 34		
G. W. H. Stouch, lieutenant.....	246 75		
J. J. Shepherd, lieutenant.....	602 56		
A. Terry, lieutenant.....	1,166 59		
S. Thompson, lieutenant.....	139 50		
J. Thompson, lieutenant.....	414 59		
J. G. Turnbull, lieutenant.....	278 12		
A. H. Von Lentewitz, lieutenant.....	345 35		
C. H. Warrens, lieutenant.....	36 98		
A. Wishart, lieutenant.....	266 14		
S. Wagner, lieutenant.....	22		
J. C. Wallace, lieutenant.....	131 25		
Moses Wiley, lieutenant.....	1,494 16		
J. W. Wingfield, lieutenant.....	13 64		
W. West, lieutenant.....	1,332 60		
C. H. Webster, lieutenant.....	1,380 19		
F. A. Whitney, lieutenant.....	1,192 25		
G. F. Youngs, lieutenant.....	45 99		
H. Lieber, military storekeeper.....	103 85		
J. Livers, military storekeeper.....	474 91		
James Curry, commissary of subsistence.....	281 50		
G. E. Allen.....	188 45		
J. H. Alley.....	322 92		
W. N. Allen.....	183 37		
W. H. Bright.....	113 47		
R. T. Coverdale.....	366 76		
A. Denny.....	84 34		
W. Gulach.....	3 30		
T. B. Gatley.....	160 59		
W. H. Lambert.....	81 14		
G. J. Lansing.....	574 37		
R. C. Morgan.....	128 72		
U. C. Mackay.....	4,000 00		
R. M. McDougal.....	100 00		
E. P. Newkirk.....	2 80		
W. L. Palmer.....	4 64		
J. F. Rodger.....	182 21		
L. Smith.....	385 50		
A. Sutorious.....	156 67		
Carried forward.....	2,874,574 06		\$9,456,762 26

1868-¹⁸⁶⁹.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$2,874,574 06	\$9,456,762 26
By State of Illinois.....	6 00		
State of Indiana.....	127 75		
J. J. Slocum.....	173 20		
War Department.....	1,014 90		
I. S. Wilson.....	84 80		
S. Watson.....	255 21		
		2,876,235 92	
		6,580,526 34	

Incidental expenses Quartermaster's Department:

To R. Allen, Assistant Quartermaster General	\$496,776 88
R. E. Clary, Assistant Quartermaster General.....	1,079 29
R. Ingalls, Assistant Quartermaster General.....	96,330 06
D. H. Rucker, Assistant Quartermaster General.....	55,018 40
T. Swords, Assistant Quartermaster General.....	56,402 44
L. C. Easton, Deputy Quartermaster General.....	385,805 66
S. B. Holabird, Deputy Quartermaster General.....	111,305 53
J. C. McMerran, Deputy Quartermaster General.....	245,342 40
F. Myers, Deputy Quartermaster General.....	51,987 53
M. S. Miller, Deputy Quartermaster General.....	213,812 72
C. H. Tompkins, Deputy Quartermaster General.....	72,980 66
R. O. Tyler, Deputy Quartermaster General.....	21,901 05
S. Van Vleet, Deputy Quartermaster General.....	16,473 14
R. N. Batchelder, quartermaster.....	16,108 28
J. D. Bingham, quartermaster.....	24,128 27
J. G. Chandler, quartermaster.....	49,514 00
A. R. Eddy, quartermaster.....	15,000 00
M. I. Ludington, quartermaster.....	49,123 75
J. M. Moore, quartermaster.....	53,705 75
W. Myers, quartermaster.....	215,271 19
A. J. McGonnigle, quartermaster.....	721 71
J. A. Potter, quartermaster.....	7,561 97
H. C. Ransom, quartermaster.....	22,750 23
R. Saxton, quartermaster.....	145,406 36
M. H. Alburger, assistant quartermaster.....	472 17
A. T. Atwood, assistant quartermaster.....	8,091 70
E. S. Allen, assistant quartermaster	173,877 13
A. P. Blunt, assistant quartermaster.....	22,404 78
J. N. Buck, assistant quartermaster.....	23,975 85
W. W. Barrett, assistant quartermaster.....	12,930 00
C. Bainard, assistant quartermaster	2,000 00
B. C. Card, assistant quartermaster.....	226,919 27
A. Y. Carner, assistant quartermaster.....	562 41
J. T. Clark, assistant quartermaster.....	232 96
A. T. Dunton, assistant quartermaster.....	33,418 00
S. D. Childs, assistant quartermaster.....	2,592 87
J. F. Corrington, assistant quartermaster.....	1,064 80
J. J. Elwell, assistant quartermaster.....	375 00
H. M. Amos, assistant quartermaster.....	5,401 72
C. W. Folsom, assistant quartermaster.....	2,103 18
W. L. James, assistant quartermaster.....	29 13
A. McIntosh, assistant quartermaster.....	3,213 21
J. Moran, assistant quartermaster.....	3,847 17
S. E. Meigs, assistant quartermaster.....	9,815 43
W. R. Nimick, assistant quartermaster.....	45 96
G. L. Parker, assistant quartermaster.....	52,197 18
W. Painter, assistant quartermaster.....	2,315 06
F. H. Rugar, assistant quartermaster.....	57,948 49
E. J. Strang, assistant quartermaster.....	14,353 19
H. Skinner, assistant quartermaster.....	1,981 16
E. Seelye, assistant quartermaster.....	79,161 14
C. W. Thomas, assistant quartermaster.....	197,376 38
P. T. Turnley, assistant quartermaster.....	84,492 67
A. M. Tucker, assistant quartermaster.....	5,578 02
E. Wuerpel, assistant quartermaster.....	29 88
W. H. Wheeler, assistant quartermaster.....	16,658 81
F. Walker, assistant quartermaster.....	121 75
J. Whittingham, assistant quartermaster	497 50
S. J. Wright, assistant quartermaster.....	1,860 42
T. G. Whytal, assistant quartermaster.....	225,108 10
J. D. Blaker, acting assistant quartermaster.....	16 57
J. B. Clow, acting assistant quartermaster.....	4 50
W. Clifford, acting assistant quartermaster.....	12 13
G. S. Carpenter, acting assistant quartermaster.....	519 25
B. F. Cheney, acting assistant quartermaster.....	812 50
G. M. Dodge, acting assistant quartermaster.....	765 85
T. C. English, acting assistant quartermaster.....	133 35
J. Edwards, acting assistant quartermaster.....	695 00
J. Gould, acting assistant quartermaster.....	228 98
J. A. Gilman, acting assistant quartermaster.....	213 04
M. C. Grier, acting assistant quartermaster.....	38 85
Carried forward.....	3,701,099 78

1868-'69.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$3,701,099 78
To J. Hunter, acting assistant quartermaster.....	228 75	
M. Hines, acting assistant quartermaster.....	38 20	
J. M. Ingalls, acting assistant quartermaster.....	167 54	
T. D. McClure, acting assistant quartermaster.....	106 92	
J. T. Powers, acting assistant quartermaster.....	1,044 43	
N. J. Pishon, acting assistant quartermaster.....	35 00	
C. H. Potter, acting assistant quartermaster.....	4,013 56	
W. C. Rice, acting assistant quartermaster.....	44 80	
S. S. Smith, acting assistant quartermaster.....	66 31	
J. F. Shafer, acting assistant quartermaster.....	172 05	
W. H. Schall, acting assistant quartermaster.....	25 25	
I. O. Savage, acting assistant quartermaster.....	2,191 08	
R. P. Smith, acting assistant quartermaster.....	408 92	
W. N. Sage, acting assistant quartermaster.....	36 00	
C. H. Trott, acting assistant quartermaster.....	261 00	
B. C. Taber, acting assistant quartermaster.....	128 70	
R. Tully, acting assistant quartermaster.....	22 16	
J. G. Trimble, acting assistant quartermaster.....	55 66	
H. W. Turner, acting assistant quartermaster.....	62 00	
O. Van Hise, acting assistant quartermaster.....	30 00	
S. C. Vedder, acting assistant quartermaster.....	104 82	
G. N. Wier, acting assistant quartermaster.....	16 25	
R. B. Wade, acting assistant quartermaster.....	50 87	
E. R. Warner, acting assistant quartermaster.....	222 50	
G. W. Wood, acting assistant quartermaster.....	3,432 49	
O. F. Woodcock, acting assistant quartermaster.....	6 75	
A. Washburn, acting assistant quartermaster.....	39 65	
H. E. Williams, late surgeon.....	10 00	
C. E. Mahla, general.....	179 74	
J. A. Potter, general.....	10,000 00	
G. Weitzel, general.....	25	
L. J. Blair, colonel.....	60 00	
W. N. Grier, colonel.....	4 56	
A. A. King, colonel.....	92 00	
J. W. Davidson, lieutenant colonel.....	60 75	
A. J. Slemmer, lieutenant colonel.....	62 46	
J. D. Treadway, major.....	2,806 01	
J. L. Wilson, major.....	55 10	
A. Bassford, captain.....	4 24	
J. W. Cornyn, captain.....	34 00	
R. B. Eggleston, late captain.....	9 50	
R. Hoy, captain.....	25 00	
H. B. Jeffries, captain.....	28 50	
J. B. Riggs, captain.....	7 00	
W. H. Snowden, captain.....	87 30	
W. H. Shriver, captain.....	427 06	
J. Williams, captain.....	228 55	
J. R. Wing, late captain.....	6 26	
E. Wuerpul, late captain.....	573 16	
W. H. Wheeler, captain.....	110 81	
D. Woodruff, captain.....	373 93	
H. A. Wilson, captain.....	938 62	
H. Bright, late lieutenant.....	14 75	
J. M. Baird, late lieutenant.....	100 00	
R. L. Burnett, lieutenant.....	56 95	
E. M. Baker, lieutenant.....	180 75	
J. B. Collins, lieutenant.....	287 79	
T. B. Campbell, lieutenant.....	207 95	
L. S. Dibble, lieutenant.....	131 81	
W. H. Downs, lieutenant.....	167 49	
E. F. Dulin, lieutenant.....	7 23	
W. W. Denison, lieutenant.....	170 00	
G. B. Davidson, lieutenant.....	26 95	
J. Glenn, late lieutenant.....	30 40	
S. Pollard, lieutenant.....	23 40	
G. Robins, lieutenant.....	14 75	
F. Robinson, lieutenant.....	1,558 94	
J. F. Saunders, lieutenant.....	29 00	
J. J. Shepherd, lieutenant.....	490 89	
S. Thompson, lieutenant.....	14 00	
G. M. Templeton, lieutenant.....	58 00	
J. Thompson, lieutenant.....	376 00	
J. G. Trumbull, lieutenant.....	268 12	
K. C. Wells, lieutenant.....	61 13	
A. Williams, lieutenant.....	297 18	
W. Wheeler, lieutenant.....	627 98	
J. W. Wingfield, lieutenant.....	38 84	
W. West, lieutenant.....	2,118 10	
G. T. Young, lieutenant.....	24 02	
L. Allen.....	22 80	
P. Allen.....	216 50	
T. J. Alston.....	761 17	
Carried forward.....	3,738,729 13	

1868-'69.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$3,738,729 13
To H. L. Abbott.....	3,985 14	
S. Bloomer.....	2 60	
Isaac Bedley.....	9 50	
J. H. Brooks.....	22 00	
Randal Bates.....	117 68	
Baltimore & Ohio Railroad Company.....	142 52	
A. Bigelow.....	15 00	
H. Bradley.....	240 50	
J. Broderick.....	143 96	
P. Bender.....	15 50	
R. Berry.....	30 00	
T. J. Burt.....	28 00	
S. Bird.....	7 00	
M. Baynes.....	27 73	
J. D. Breyfogle.....	9 75	
E. Benbury.....	8 00	
W. F. Barrett.....	1,114 64	
W. Blank.....	11 00	
D. W. Burke.....	446 12	
I. Barker.....	21 60	
L. M. Brooks, (deceased).....	45 50	
A. D. Baker.....	30 50	
C. Banks.....	31 03	
A. Brown.....	79 50	
H. C. Clark.....	379 25	
I. Cockley.....	19 00	
J. J. Cicott.....	258 00	
A. R. Cassidy.....	88 30	
J. D. Crittenden.....	8 50	
Job Charlton.....	33 83	
H. Chapman.....	30 35	
E. Cunningham.....	1 00	
D. W. Chandler.....	1,280 00	
W. S. Cheesman.....	1,878 13	
J. C. Clark.....	145 00	
J. W. Crooks.....	23 10	
J. Cassidy.....	79 25	
J. Dew.....	30 00	
E. J. Davis.....	108 41	
W. Duissette.....	6 00	
J. Dempsey.....	32 65	
C. H. Erwin.....	11 50	
W. A. Estes.....	37 52	
F. K. Everhart.....	818 40	
W. English.....	79 16	
G. Fairman.....	28 50	
S. M. Foster.....	7 75	
S. E. Farnsworth.....	30 00	
A. C. Floyd.....	54 83	
J. C. Ford.....	670 00	
J. A. Frazer.....	25 50	
E. B. Frazer.....	123 00	
T. Garner.....	8 00	
W. Gunn.....	7 00	
M. Garvin.....	94 00	
W. F. Green.....	12 25	
D. D. Gillespie.....	7 70	
G. W. Griffith.....	40 00	
J. Glenn.....	28 80	
P. G. Grimes.....	300 00	
L. Hall.....	170 00	
C. F. Hogue.....	45 12	
J. Heard.....	35 75	
E. C. Higgens.....	77 50	
J. Huntley.....	171 80	
W. Huse.....	30 00	
G. Hall.....	20 00	
W. Harmon.....	7 75	
S. H. Holderman.....	55 80	
A. A. Hayes.....	30 00	
J. Hays.....	10 50	
M. Haskell.....	15 25	
T. J. Hedges.....	156 00	
W. S. Headley.....	160 77	
N. Hammond.....	97 50	
Hammond & Ellison.....	97 87	
J. C. Hoist & Co.	15 00	
J. Irwin.....	16 25	
James Jones.....	31 00	
P. Jones.....	12 00	
I. Jones.....	56 25	
J. W. Jones.....	100 00	
Carried forward.....	3,735,510 69	

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MILITARY ESTABLISHMENT.

	Brought forward.....	\$3,753,510 69
To C. B. Johns	22 50	
J. C. Killingsworth.....	18 00	
L. King.....	242 50	
J. Kisterson	276 15	
D. B. Kellogg.....	111 30	
E. Kingston	48 00	
W. C. Kyle.....	76 95	
N. P. Layton.....	29 50	
T. J. Lockrow.....	30 00	
J. A. Leonard.....	45 00	
G. W. Leaverton.....	35 00	
Lindorf & Lemon.....	64 40	
L. Lennon.....	28 50	
I. Lane.....	52 00	
N. Munroe.....	402 00	
J. Millott.....	93 00	
G. Marks.....	69 25	
M. McKeon, (widow).....	363 75	
M. Matthews.....	27 75	
O. McVeigh.....	39 42	
A. Martin, (widow).....	30 75	
A. H. Millar	18 00	
J. Martin.....	12 00	
J. Mitchell.....	382 08	
D. McKeith	97 50	
P. McGraw.....	35 55	
T. C. McMahan	45 60	
J. R. Nichols	657 00	
L. S. Norton	52 53	
O. H. Palmer, treasurer.....	634 37	
J. K. Palmer.....	60 15	
O. P. S. Phummer.....	175 00	
B. D. Perley.....	266 67	
T. Pouinney.....	12 25	
A. Pryor.....	80 00	
B. Perry.....	29 67	
P. J. Pickard.....	250 00	
W. C. Randall	117 00	
R. W. Roach.....	36 50	
S. K. Reed.....	15 50	
S. Rinehart	1 56	
R. S. Richhart	153 90	
G. Rust	295 64	
F. Stanecki	59 50	
Jane Shaw.....	23 75	
James Smith.....	269 30	
D. Stewart	55 00	
S. Sutton	79 83	
J. Smith	59 45	
Smith & Hall	9 25	
W. Sumner	58 45	
H. Streeter.....	834 26	
C. Stafford	7 50	
J. W. Stevenson	136 65	
P. Swartzwelder	11 07	
A. J. Soule	57 00	
C. L. Slaughter	26 25	
J. A. Sawyers	40 00	
F. Stockbridge	27 50	
J. Sanderson	135 00	
L. E. Sisson	181 65	
S. B. Sigler	20 00	
A. Snell	22 50	
F. Simmons	182 00	
R. Smith	253 50	
W. Swinton and others	29 74	
C. H. Streeby	213 00	
J. Shultz	30 75	
N. Stalker	15 00	
A. L. Stamps	186 45	
A. Scott, (deceased)	26 50	
W. F. Seay	97 09	
J. L. Thompson	179 32	
W. M. Thatcher	30 80	
Treasury Department	316 00	
C. D. Tyler	63 00	
Union Pacific Railroad Company	2,017 32	
Western Union Telegraph Company	2,477 63	
J. Williams and others	93 33	
H. R. Wood	7 75	
T. Worthington	1,823 00	
W. White	146 75	

Carried forward..... \$3,769,347 71

1868-'69.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$3,769,347 71
To J. S. Webster.....	501 58	
M. Whetstone.....	61 60	
C. Wright.....	76 80	
C. H. Webster.....	105 90	
J. Wheeler, jr.....	564 65	
J. H. Yandt.....	54 00	
N. B. Van Slyke.....	49,426 16	
J. E. Whittlesey.....	210 00	
M. Yokum.....	15 00	
D. Zollars.....	27 00	
		3,820,380 40

From which deduct the following repayments:

By R. Allen, Assistant Quartermaster General.....	\$475,831 17
R. Ingalls, Assistant Quartermaster General.....	153 00
D. H. Rucker, Assistant Quartermaster General.....	550 42
R. W. Kirkham, Deputy Quartermaster General.....	480 33
M. S. Miller, Deputy Quartermaster General.....	10 00
J. C. McMerran, Deputy Quartermaster General.....	2,085 62
R. O. Tyler, Deputy Quartermaster General.....	22,487 93
J. Belger, quartermaster.....	21,202 96
E. B. Babbit, quartermaster.....	8 50
B. N. Batchelor, quartermaster.....	131 60
J. C. Crane, quartermaster.....	1,323,097 37
J. J. Duna, quartermaster	12,895 08
H. C. Hodges, quartermaster	1,191 54
J. M. Moore, quartermaster.....	189 42
D. W. Porter, quartermaster.....	442 30
H. C. Ransom, quartermaster.....	658 98
C. G. Sawlette, quartermaster	1,822 43
A. Montgomery, quartermaster.....	10 14
M. D. Wickersham, quartermaster.....	96,001 17
C. P. Brown, regimental quartermaster.....	2 00
F. S. Sowers, regimental quartermaster.....	73 25
G. E. Alden, assistant quartermaster.....	23 40
M. M. Blunt, assistant quartermaster.....	69
J. H. Belcher, assistant quartermaster.....	462 35
H. Bowman, assistant quartermaster.....	8,196 85
C. D. Blanchard, assistant quartermaster.....	35 43
A. Boyd, assistant quartermaster.....	29,449 43
J. M. Bradshaw, assistant quartermaster.....	16,342 25
A. P. Blunt, assistant quartermaster.....	6,858 73
G. W. Bradley, assistant quartermaster.....	867 19
E. C. Becker, assistant quartermaster.....	461 92
J. Brooks, assistant quartermaster.....	20 00
J. Bradley, assistant quartermaster.....	726 89
H. H. Boggiss, assistant quartermaster.....	653 34
A. Cutter, assistant quartermaster.....	195 20
J. B. Campbell, assistant quartermaster.....	2,364 22
B. C. Clowry, assistant quartermaster.....	60
H. P. Clinton, assistant quartermaster.....	14,591 50
T. J. Carlisle, assistant quartermaster.....	16,589 47
J. G. Chandler, assistant quartermaster.....	8,231 15
G. B. Cadwallader, assistant quartermaster.....	10,457 97
M. L. De Motte, assistant quartermaster.....	86 07
G. R. Dyer, assistant quartermaster.....	20 00
T. J. Eckerson, assistant quartermaster.....	51 90
N. Flagg, assistant quartermaster.....	23 02
C. A. Garcelon, assistant quartermaster.....	52 70
F. W. Hurlt, assistant quartermaster.....	227 32
J. T. Hoyt, assistant quartermaster.....	358 32
J. G. Haskell, assistant quartermaster.....	3,724 45
M. H. Instey, assistant quartermaster.....	1,376 11
H. W. Jones, assistant quartermaster.....	02
E. B. Kirk, assistant quartermaster.....	21 50
W. Jenkins, assistant quartermaster.....	52,721 66
J. G. C. Lee, assistant quartermaster.....	112 25
J. J. McDermid, assistant quartermaster.....	28 34
T. Moore, assistant quartermaster.....	567 67
C. McDermit, assistant quartermaster.....	521 85
R. C. Morgan, assistant quartermaster.....	557 10
R. M. Newport, assistant quartermaster.....	43 05
F. W. Oakley, assistant quartermaster.....	97 50
R. L. Ogden, assistant quartermaster.....	220 72
R. Plumb, assistant quartermaster.....	91 16
H. C. Rutherford, assistant quartermaster.....	11,931 07
H. A. Boyce, assistant quartermaster.....	104 95
E. B. W. Rustiaux, assistant quartermaster.....	195 00
A. F. Rockwell, assistant quartermaster.....	748 91
J. A. Swain, assistant quartermaster.....	73 45
L. W. Shepherd, assistant quartermaster.....	257 29

Carried forward..... 2,150,066 17 3,820,380 40

1868-'69.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$2,150,066 17	\$3,820,38C
To J. Sheridan, assistant quartermaster.....	418 16		
E. P. Taylor, assistant quartermaster.....	460 17		
G. Wallace, assistant quartermaster.....	9 25		
J. K. Wing, assistant quartermaster.....	63 70		
G. P. Webster, assistant quartermaster.....	1,014 00		
W. A. Wainright, assistant quartermaster.....	2,061 03		
J. S. Woods, assistant quartermaster.....	1,668 91		
C. T. Watson, assistant quartermaster.....	80 05		
C. A. Reynolds, assistant quartermaster.....	148 75		
J. C. Anderson, acting assistant quartermaster.....	8 20		
B. Aldrich, acting assistant quartermaster.....	27 30		
A. Applegate, acting assistant quartermaster.....	40 19		
J. M. Bigger, acting assistant quartermaster.....	50 00		
T. Brennan, acting assistant quartermaster.....	5 10		
J. C. Bates, acting assistant quartermaster.....	27 50		
J. R. Brincker, acting assistant quartermaster.....	236 79		
F. E. Berier, acting assistant quartermaster.....	606 07		
C. C. Chaffer, acting assistant quartermaster.....	110 87		
A. R. Chaffer, acting assistant quartermaster.....	867 93		
C. A. Curtis, acting assistant quartermaster.....	33 75		
H. P. Clinton, acting assistant quartermaster.....	393 58		
G. J. Campbell, acting assistant quartermaster.....	25 20		
G. A. Ebbits, acting assistant quartermaster.....	134 17		
W. M. Farran, acting assistant quartermaster.....	562 27		
J. F. Noble, acting assistant quartermaster.....	92 08		
T. H. French, acting assistant quartermaster.....	1,928 00		
W. J. L. Nicodemus, acting assistant quartermaster.....	221 05		
G. S. Smith, acting assistant quartermaster.....	58 00		
W. R. Savage, acting assistant quartermaster.....	480 00		
F. Soule, jr., acting assistant quartermaster.....	105 43		
G. Slater, acting assistant quartermaster.....	150 35		
A. Tillinghast, acting assistant quartermaster.....	1 00		
N. Thomasson, acting assistant quartermaster.....	18 90		
G. W. Wallace, acting assistant quartermaster.....	97 50		
A. E. Burnside, general.....	470 00		
B. C. Card, general.....	4,275 12		
W. S. Hancock, general.....	166 25		
G. H. Crossman, colonel.....	285 45		
S. F. Chalfin, colonel.....	45		
J. B. Fry, colonel.....	4,802 27		
J. B. McIntosh, lieutenant colonel.....	914 17		
B. C. Carter, major.....	8,767 17		
L. Smith, captain.....	132 64		
B. F. Burlingame, lieutenant.....	99 16		
H. C. Cushing, lieutenant.....	185 38		
G. H. Cook, lieutenant.....	85 70		
J. F. Cleghorn, lieutenant.....	983 57		
J. C. Carroll, lieutenant.....	1,000 00		
H. G. Farnsworth, lieutenant.....	181 59		
G. F. Hunting, lieutenant.....	19 80		
C. S. Heintzelman, lieutenant.....	455 15		
D. Hart, lieutenant.....	725 00		
J. Hill, lieutenant.....	11 28		
F. H. Hathaway, lieutenant.....	197 00		
D. A. Irwin, lieutenant.....	176 05		
J. C. Jenness, lieutenant.....	2,362 17		
E. P. Newkirk, lieutenant.....	24 00		
J. Pulford, lieutenant.....	3,220 14		
E. J. Stivers, lieutenant.....	11 00		
C. H. Warrens, lieutenant.....	2,763 24		
E. M. Webber, lieutenant.....	110 83		
F. A. Whitney, lieutenant.....	244 00		
W. G. Hodges, military storekeeper.....	4 50		
J. Livers, military storekeeper.....	366 27		
D. G. Thomas, military storekeeper.....	530 36		
J. H. Alley, military storekeeper.....	75 64		
W. N. Allen, military storekeeper.....	482 39		
R. T. Coverdale, military storekeeper.....	715 98		
T. S. Case, military storekeeper.....	2,000 00		
A. Denny, military storekeeper.....	20 43		
T. B. Gately, military storekeeper.....	22 87		
R. T. Gorden, military storekeeper.....	36 93		
R. M. McDowell, military storekeeper.....	50		
G. J. Lansing, military storekeeper.....	25 48		
W. L. Palmer, military storekeeper.....	69		
J. J. Slocum, military storekeeper.....	154 00		
E. P. Scammon, military storekeeper.....	24 00		
G. Q. White, military storekeeper.....	1 00		

2,199,45

1,620,92

1868-'69.

MILITARY ESTABLISHMENT.

Barracks and quarters:

To R. Allen, Assistant Quartermaster General.....	\$470,560 00
R. Ingalls, Assistant Quartermaster General.....	197,156 70
D. H. Rucker, Assistant Quartermaster General.....	1,397 44
R. Saxon, Assistant Quartermaster General.....	70,142 61
T. Swords, Assistant Quartermaster General.....	33,143 37
L. C. Easton, Deputy Quartermaster General.....	43,568 36
S. B. Holabird, Deputy Quartermaster General.....	69,772 92
J. C. McFerran, Deputy Quartermaster General.....	172,882 31
M. S. Miller, Deputy Quartermaster General.....	157,663 59
C. H. Tompkins, Deputy Quartermaster General.....	286,637 60
R. O. Tyler, Deputy Quartermaster General.....	34,791 87
Z. Van Vleet, Deputy Quartermaster General.....	7,030 05
R. N. Batchelder, quartermaster.....	50,000 00
J. D. Bingham, quartermaster.....	5,681 42
W. W. Barrett, quartermaster.....	9,150 00
J. G. Chandler, quartermaster.....	37,779 79
J. C. Crane, quartermaster.....	13,404 91
A. R. Eddy, quartermaster.....	9,000 00
J. G. Farnsworth, quartermaster.....	115 01
M. I. Ludington, quartermaster.....	50,997 50
J. M. Moore, quartermaster.....	28,644 15
W. Myers, quartermaster.....	74,935 09
A. J. McGonnigle, quartermaster.....	594 29
A. McIntosh, quartermaster.....	5,574 89
J. A. Potter, quartermaster.....	21,886 27
H. C. Ransom, quartermaster.....	5,262 68
H. Skinner, quartermaster.....	4,859 09
M. D. Wickersham, quartermaster.....	23,372 08
A. T. Atwood, assistant quartermaster.....	2,226 16
H. Bowman, assistant quartermaster.....	1,897 61
A. P. Blunt, assistant quartermaster.....	49,473 48
E. C. Becker, assistant quartermaster.....	958 61
R. E. Clary, assistant quartermaster.....	500 00
B. C. Card, assistant quartermaster.....	33,869 76
G. B. Cadwallader, assistant quartermaster.....	39,215 41
A. V. Carner, assistant quartermaster.....	130 52
H. M. Enos, assistant quartermaster.....	2,963 18
Fred. Myers, assistant quartermaster.....	54,107 97
J. Morlan, assistant quartermaster.....	2,442 23
S. E. Meigs, assistant quartermaster.....	451 57
G. L. Parker, assistant quartermaster.....	2,661 26
W. Painter, assistant quartermaster.....	257 40
R. C. Rutherford, assistant quartermaster.....	2,904 69
F. H. Rugar, assistant quartermaster.....	7,560 51
E. Seelye, assistant quartermaster.....	43,976 54
E. J. Strang, assistant quartermaster.....	17,444 76
J. Sheridan, assistant quartermaster.....	647 05
A. M. Tucker, assistant quartermaster.....	569,378 96
C. W. Thomas, assistant quartermaster.....	62,479 10
E. P. Taylor, assistant quartermaster.....	203 50
N. B. Van Slyke, assistant quartermaster.....	119,871 82
W. A. Wheeler, assistant quartermaster.....	10,317 03
F. Walker, assistant quartermaster.....	296 40
M. H. Albitzger, acting assistant quartermaster.....	749 02
F. E. Berier, acting assistant quartermaster.....	116 69
W. M. Farrer, acting assistant quartermaster.....	18 56
E. T. Goddard, acting assistant quartermaster.....	5 00
J. Gould, acting assistant quartermaster.....	169 92
J. Hunter, acting assistant quartermaster.....	221 25
T. McCrea, acting assistant quartermaster.....	8,500 00
T. D. McClure, acting assistant quartermaster.....	352 75
W. J. L. Nicodemus, acting assistant quartermaster.....	164 85
J. T. Powers, acting assistant quartermaster.....	268 25
C. H. Potter, acting assistant quartermaster.....	5,777 67
R. B. Wade, acting assistant quartermaster.....	17 98
E. R. Warner, acting assistant quartermaster.....	346 90
G. V. Wier, acting assistant quartermaster.....	13 65
G. H. Woods, acting commissary of subsistence.....	5 25
W. A. Nichols, lieutenant colonel.....	14,198 70
A. J. Slemp, lieutenant colonel.....	149 40
W. Austine, major	31 20
C. McDermitt, major.....	566 75
J. D. Treadway, major	9,736 41
J. W. De Forrest, late captain.....	42 75
C. W. Lowell, captain	25 65
D. Woodruff, captain.....	155 50
H. A. Wilson, captain.....	16 70
R. L. Burnett, lieutenant.....	1 80
J. B. Collins, lieutenant	1,285 80
T. B. Campbell, lieutenant	13 00
W. H. Downs, lieutenant.....	192 50
E. F. Dulin, lieutenant.....	12 00
Curried forward.....	2,954,895 41

1868-'69.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$2,954,895 41
To S. J. Humason, lieutenant	16 55	
G. Robins, lieutenant.....	9 30	
F. Robinson, lieutenant.....	833 65	
J. J. Shephard, lieutenant.....	5 00	
J. Thompson, lieutenant	20 00	
S. C. Vedder, lieutenant	322 00	
A. Williams, lieutenant	5 00	
E. M. Webber, lieutenant.....	9 60	
G. F. Young, lieutenant.....	56 00	
D. E. Dickerson, late surgeon	128 00	
C. F. Davis, paymaster.....	410 40	
T. L. Alston.....	4 75	
H. L. Abbott.....	10 50	
J. & A. Brakely.....	1,200 00	
A. W. Bolenius.....	7 12	
J. T. Bailey.....	220 00	
I. C. Barber.....	9 12	
J. H. Bills	50 00	
M. Bragg, (widow).....	53 59	
E. Boulter, (mother).....	101 44	
O. M. Brown.....	50 00	
L. Birdseye.....	40,864 50	
J. Breyfogie.....	22 80	
G. A. Bloomer.....	15 60	
D. W. Burke.....	16 00	
B. S. Barnes	375 00	
P. S. Church	744 50	
J. J. Cameron.....	600 00	
E. Cunningham, (widow)	4 50	
D. J. Craigie	186 24	
R. Douglass.....	30 00	
A. A. Dickerson	45 00	
S. B. Davis.....	56 90	
J. N. Dawson.....	130 50	
G. P. Davis.....	89 05	
A. Dodge.....	450 00	
Hon. J. English, agent.....	9,000 00	
J. Easom.....	320 00	
Engineer Department.....	2,415 27	
D. W. C. Farrington.....	50 00	
H. Feldman.....	10 00	
J. Groff.....	325 00	
T. Goss.....	140 00	
L. Hayward.....	302 32	
W. R. Hooten.....	178 97	
H. M. F. Hunt, (widow).....	522 91	
J. Hewes.....	50 00	
C. M. Hamilton	676 40	
D. Hazelrigg.....	222 00	
S. L. Hodge.....	478 33	
J. Hodge	4 00	
J. R. Hill	100 79	
The Hudson Town Company.....	3,320 00	
J. Jones.....	156 91	
L. B. Johnson.....	787 50	
T. Kelly.....	16 00	
J. Krans.....	349 25	
J. Lindsley.....	1,000 00	
J. W. Lee.....	1,126 00	
E. Kissack.....	2,030 00	
J. R. & W. B. Langley, executors.....	1,397 92	
J. W. Leftwich.....	2,512 00	
B. Mackall, jr.....	6,841 93	
J. McHugh	40 15	
J. Moss.....	1,782 50	
S. H. McClenahan.....	210 00	
W. P. Mitchell.....	2,030 00	
J. G. McLin.....	92 00	
A. McHugh.....	29 90	
D. Mills, (widow).....	84 92	
S. P. McCurdy.....	145 83	
T. McGuire	87 25	
G. Martin.....	77 35	
F. Nye.....	227 85	
W. L. Northcutt.....	400 00	
Paine Bro's.....	1,634 70	
E. A. Perkins.....	200 80	
W. W. & J. L. Quinn.....	210 00	
J. R. Robbins.....	4,521 00	
G. A. Reynolds & Co.....	394 18	
J. F. Stockbridge.....	1,000 00	
B. F. Swart	3,156 00	
Carried forward.....	3,052,765 95	

1868-'69.

MILITARY ESTABLISHMENT.

To P. Swartzwelder.....	Brought forward.....	\$3,052,765 95
S. M. Swinson.....		49 97
G. Spatt.....		2,904 80
W. L. Tidball.....		706 66
Trustee Northwestern Virginia Academy.....		128 25
S. M. Tucker.....		1,000 00
S. S. Thompson.....		244 92
E. J. Wright.....		170 00
J. Wilson.....		2,466 45
J. Whitehead.....		240 00
J. Walton.....		1,315 20
S. Wilks.....		4,860 00
W. Whelan.....		523 91
J. H. Waugh, treasurer.....		303 58
M. S. White.....		6,005 00
G. P. Wiestling.....		1,465 98
R. Wyman.....		707 25
		1,048 10
		<hr/>
		3,076,966 02

From which deduct the following repayments:

By R. Ingalls, Assistant Quartermaster General.....	\$1,433 75
R. Saxton, Assistant Quartermaster General.....	598 50
J. C. McFerran, Deputy Quartermaster General.....	5,713 75
R. O. Tyler, Deputy Quartermaster General.....	2,791 87
J. Campbell, quartermaster.....	12,085 57
E. S. Allen, assistant quartermaster.....	18 52
J. F. Boyd, assistant quartermaster.....	7,502 23
J. T. Clark, assistant quartermaster.....	671 35
B. C. Card, assistant quartermaster.....	148 57
J. Campbell, assistant quartermaster.....	429 65
A. T. Dunton, assistant quartermaster.....	6,742 00
J. J. Ewell, assistant quartermaster.....	91 70
F. Lyon, assistant quartermaster.....	442 56
P. T. Turnley, assistant quartermaster.....	15,415 81
T. G. Whytal, assistant quartermaster.....	46,238 95
G. W. Wood, assistant quartermaster.....	17 62
L. M. Brooks, acting assistant quartermaster.....	49 85
W. Borrowe, acting assistant quartermaster.....	50 00
B. F. Cheney, acting assistant quartermaster.....	75 84
T. C. English, acting assistant quartermaster.....	243 38
W. Gaines, acting assistant quartermaster.....	72 24
A. S. Graham, acting assistant quartermaster.....	1,023 00
J. O. Savage, acting assistant quartermaster.....	3,228 00
J. G. Trimble, acting assistant quartermaster.....	101 25
J. A. Haskin, lieutenant colonel.....	7 00
B. C. Carter, major.....	2,764 37
A. G. Robinson, major.....	927 70
R. Brinkerhoff, captain.....	9 79
J. P. Farley, captain.....	2,820 00
H. Ayres, lieutenant.....	75 00
H. L. Bond, lieutenant.....	89 50
D. Robinson, lieutenant.....	94 00
R. Tally, lieutenant.....	22 16
M. M. Blunt.....	1,194 40
A. P. Blunt.....	214 00
H. R. Brinkerhoff.....	478 33
E. B. Carling.....	42 86
G. H. Crossman.....	30 35
G. H. Cook.....	2,017 75
J. C. Carroll.....	75 00
E. Dillon.....	216 36
J. J. Dana.....	5,619 92
A. R. Eddy.....	617 25
H. M. Enos.....	55 50
H. J. Farnsworth.....	272 17
C. G. Gordon.....	87 50
S. R. Hamill.....	297 00
H. C. Hodges.....	700 14
J. T. Hoyt.....	23 59
J. L. Huntville.....	335 65
F. H. Hathaway.....	771 30
J. H. Jones.....	2 00
E. B. Kirk.....	665 00
J. B. Fry.....	50
A. S. Kimball.....	25 00
D. H. Kelton.....	357 00
J. Livers.....	120 00
T. Latchford.....	1,100 00
F. B. Jones.....	1,114 85
A. Morton.....	75 00
W. W. Mitchell.....	915 00
C. H. Morgan.....	706 90

Carried forward..... 130,025 80 3,076,966 02

1868-'69.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$130,025 80	\$3,076,966 02
By S. Pratt	3,357 00		
W. L. Palmer.....	3 44		
J. H. Purcell.....	14,305 08		
D. W. Porter.....	270 69		
A. F. Rockwell.....	21 10		
A. Sutorius.....	150 00		
E. J. Stives.....	50 00		
G. W. Smith.....	698 03		
D. G. Thomas.....	87 50		
C. H. Warrens	10,692 90		
F. A. Whitney.....	1,258 08		
	77 84		
		<u>146,690 38</u>	
			<u>2,930,275 64</u>

Transportation of the Army and its supplies:

To M. C. Meigs, Quartermaster General	8880 00
R. Allen, Assistant Quartermaster General.....	1,211,713 00
R. E. Clary, Assistant Quartermaster General.....	14,305 08
R. Ingalls, Assistant Quartermaster General.....	472,090 87
D. H. Rucker, Assistant Quartermaster General.....	99,835 82
T. Swords, Assistant Quartermaster General.....	129,968 11
L. C. Easton, Deputy Quartermaster General.....	656,043 88
S. B. Holabird, Deputy Quartermaster General.....	239,684 36
Fred. Myers, Deputy Quartermaster General	209,291 54
J. C. McFerran, Deputy Quartermaster General	304,919 03
W. S. Miller, Deputy Quartermaster General	400,735 64
C. H. Tompkins, Deputy Quartermaster General	470,488 02
R. O. Tyler, Deputy Quartermaster General.....	38,413 00
S. Van Vleit, Deputy Quartermaster General	120,941 68
R. N. Batchelder, quartermaster.....	758,519 62
J. D. Bingham, quartermaster.....	46,948 39
W. W. Barrett, quartermaster	16,180 00
J. G. Chandler, quartermaster	112,376 53
J. C. Cram, quartermaster.....	1,071,572 59
A. R. Eddy, quartermaster.....	20,000 00
M. I. Ludington, quartermaster.....	116,820 25
J. M. Moore, quartermaster.....	91,578 64
W. Myers, quartermaster.....	400,513 11
A. J. McGonnigle, quartermaster.....	18,400 00
J. A. Potter, quartermaster.....	196,943 09
H. C. Ransom, quartermaster	84,582 60
Rufus Saxton, quartermaster.....	195,495 15
M. D. Wickersharn, quartermaster	38,682 72
E. S. Allen, assistant quartermaster	404,563 79
M. H. Alburger, assistant quartermaster.....	231 35
A. T. Atwood, assistant quartermaster.....	6,514 86
Henry Bownan, assistant quartermaster.....	7,987 43
A. P. Blunt, assistant quartermaster.....	5,373 00
E. C. Becker, assistant quartermaster.....	6,587 51
E. B. Carling, assistant quartermaster	60,000 00
J. C. Clark, assistant quartermaster	20,338 44
S. D. Childs, assistant quartermaster	8,527 51
H. C. Cushing, assistant quartermaster	1,357 38
G. B. Cadwalader, assistant quartermaster	89,427 99
H. M. Enos, assistant quartermaster	11,407 19
A. McIntosh, assistant quartermaster	8,240 53
J. Morlan, assistant quartermaster	6,965 23
S. E. McIgs, assistant quartermaster	14,089 21
F. H. Rugar, assistant quartermaster	24,690 81
W. Painter, assistant quartermaster	619 40
A. Pearce, assistant quartermaster	275 22
H. A. Royce, assistant quartermaster	200 00
E. Seelye, assistant quartermaster	6,225 62
E. J. Strane, assistant quartermaster	48,072 36
H. Skinner, assistant quartermaster	2,101 77
J. Sheridan, assistant quartermaster	19 25
A. M. Tucker, assistant quartermaster	635,561 14
P. T. Turnley, assistant quartermaster	205,454 42
T. G. Whyatt, assistant quartermaster	26,002 27
A. Applegate, acting assistant quartermaster	84 40
B. Aldrich, acting assistant quartermaster	64 55
T. E. Berier, acting assistant quartermaster	764 38
H. C. Cushing, acting assistant quartermaster	34 00
J. B. Clow, acting assistant quartermaster	4 00
G. J. Campbell, acting assistant quartermaster	25 20
J. Edwards, acting assistant quartermaster	137 37
W. M. Farrar, acting assistant quartermaster	74 21
T. H. French, acting assistant quartermaster	35 00
W. Gaines, acting assistant quartermaster	1 44
A. S. Graham, acting assistant quartermaster	1,023 00
W. J. L. Nicodemus, acting assistant quartermaster	56 20

Carried forward.....

9,141,660 05

1868-'69.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$9,141,660 05
To R. H. Orton, acting assistant quartermaster.....	64 18	
J. T. Powers, acting assistant quartermaster.....	740 46	
N. J. Pishon, acting assistant quartermaster.....	2,049 25	
G. Slater, acting assistant quartermaster.....	150 35	
J. Swisher, acting assistant quartermaster.....	323 14	
W. R. Savage, acting assistant quartermaster.....	910 80	
B. C. Tabor, acting assistant quartermaster.....	16 38	
H. W. Turner, acting assistant quartermaster.....	.27 00	
J. G. Trimble, acting assistant quartermaster.....	780 63	
O. Van Hise, acting assistant quartermaster.....	1,372 67	
R. B. Wade, acting assistant quartermaster.....	5 45	
E. R. Warner, acting assistant quartermaster.....	544 19	
H. Brewerton, general.....	7,000 00	
B. C. Card, general.....	413,808 07	
G. H. Crossman, general.....	31,897 47	
N. Michler, general.....	5 00	
T. C. H. Smith, general.....	16 08	
E. E. De Russy, colonel.....	65 50	
W. N. Grier, colonel.....	752 61	
C. W. Thomas, colonel.....	628,539 24	
T. J. Power, lieutenant colonel.....	2 87	
B. C. Carter, major.....	11,626 67	
A. Montgomery, major.....	4,134 00	
J. S. Pafer, captain.....	12 50	
W. Vandever, captain.....	2,382 73	
D. Woodruff, captain.....	8,012 87	
B. F. Burlingame, lieutenant.....	99 16	
J. B. Collins, lieutenant.....	1,156 22	
T. B. Campbell, lieutenant.....	78 05	
S. K. Cross, lieutenant.....	481 60	
E. F. Dulin, lieutenant.....	11 83	
W. W. Denison, lieutenant.....	876 66	
M. P. Follett, lieutenant.....	258 64	
S. H. Price, lieutenant.....	9 50	
S. Thompson, lieutenant.....	125 50	
J. J. Shepherd, lieutenant.....	106 67	
J. Thompson, lieutenant.....	20 19	
K. C. Wells, lieutenant.....	40 09	
A. Williams, lieutenant.....	49 65	
E. M. Webber, lieutenant.....	118 80	
W. Wheeler, lieutenant.....	25 80	
C. H. Webster, lieutenant.....	1,274 29	
J. B. Anderson, superintendent.....	1,929 40	
J. B. Archer.....	835 18	
S. Abernathy.....	145 00	
W. Aydelotte, agent.....	9 90	
J. J. Atkinson, treasurer.....	6,685 95	
Armstrong & Co.....	373 29	
W. K. Akerman, treasurer.....	3,456 10	
W. A. Atkinson.....	42 05	
J. M. Allen.....	155 00	
T. Allen, paymaster.....	1,081 64	
N. Adams.....	2,240 00	
T. L. Alston.....	225 42	
H. L. Abbott.....	164 83	
C. M. Andrews.....	25 87	
H. S. Bulkley.....	21,910 00	
C. H. Blockson.....	132 00	
W. Blackenship.....	30 00	
Boston and Providence Railroad Company.....	148 69	
G. W. J. Ball, military agent.....	21,748 74	
George Brock.....	480 00	
Baltimore and Ohio Railroad.....	30,127 86	
J. Bulfinch.....	2,963 05	
A. W. Blivins.....	155 00	
J. T. Bailey.....	204 04	
E. G. Bowman.....	417 41	
N. J. Bryan.....	170 00	
W. Beasley.....	30 14	
C. Baker, (father).....	269 25	
G. H. Bell.....	69 00	
J. H. Brown.....	66 66	
G. C. Beckwith.....	146 16	
V. R. Bartlett & Co.....	804 21	
J. Bradley.....	1,873 14	
D. S. Baxter.....	280 00	
P. Brownfield, (mother).....	80 00	
L. Barrows.....	27 75	
W. Brice.....	28 00	
A. B. Baylies.....	682 50	
C. E. Barrett, treasurer.....	608 58	
B. N. Bullock, clerk.....	962 36	
Carried forward.....	10,363,415 87	

1868-'69.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$10,363,415 87
To Baltimore and Susquehanna Steam Company.....	500 00	
P. Bradshaw	83 30	
J. J. Blagg	52 13	
B. W. Boyd	250 00	
O. Boley	140 00	
H. Baker	300 00	
A. F. Beach	35 00	
B. F. Bisel	54 03	
J. M. Baird	230 00	
H. F. Bridgeman	100 00	
Blanks & Pierce	474 81	
W. Bennett, treasurer.....	59 49	
M. Baumgarten, (mother).....	109 67	
E. D. Blood, (widow).....	257 53	
S. C. Benham	2,084 32	
A. H. Briggs	25 00	
R. T. Brodnax	1,050 00	
W. Baker	57 33	
Baxter & Chilecott.....	162 05	
H. N. Berry	1,678 33	
Boston and Worcester Railroad Company.....	3,812 39	
R. Basket	250 00	
Buffalo State Line Railroad Company.....	43 29	
H. Bartlett	241 75	
Boston, Newport, and New York Steamboat Company.....	20 00	
D. W. Burke	157 38	
Buffalo, New York, and Erie Railroad Company.....	9 32	
J. C. Burbank & Co.....	136 65	
Boston and Maine Railroad Company.....	3,781 46	
M. Bigelow	24 00	
E. Y. Biggs	427 50	
R. Call	862 23	
M. Cassedy, (heirs).....	112 04	
J. Chapman	66 67	
E. G. Cattell	1,512 12	
J. S. Cushing, treasurer.....	309 06	
John Conway	267 91	
O. P. Cobb & Co.....	2,016 00	
D. T. Clark	61 70	
M. Cary	78 39	
A. Coates	22 78	
W. S. Cochran, president	212 44	
R. A. Card	157 50	
F. Campbell	182 00	
W. Cavener	75 00	
F. Chandler, agent	203 80	
Colony, Crawford & Co.....	1,704 00	
A. Cary, treasurer	1,453 23	
M. J. Cain	28 00	
R. Calhoun	59 50	
W. Chandler	23 33	
H. A. Church	34 46	
P. L. Cleaper, agent	8 16	
Hon. J. Coburn	77 08	
T. Cornley	203 32	
W. Crozier	122 21	
Concord Railroad Company.....	311 31	
Columbus and Indianapolis Railroad Company.....	5,619 45	
J. G. Coplin	3,912 90	
A. Cameron	518 72	
A. Case, (deceased).....	400 00	
Columbus, Chicago, and Indiana Railroad Company.....	1 20	
Covert & Riker	9,327 05	
A. Caldwell	2,279 13	
J. C. Clark	120 00	
C. S. Cobb	110 00	
J. Coltharp, (deceased).....	150 00	
W. T. Dickerson	75	
Dayton and Union Railroad Company.....	18 72	
Dean & Hale	500 00	
F. M. & B. F. Davidson	2,685 89	
C. Dudley, administrator	2,924 70	
James Dorman	43 00	
R. W. Darton	14 53	
A. Davis	140 00	
Deem & Allen	27 60	
J. Davis	50 00	
W. H. H. Davis	50 45	
R. A. Donaho	160 00	
W. O. Denison	348 63	
S. Ducan, (mother)	77 50	
J. A. Dodge, superintendent	487 77	

Carried forward..... 10,420,165 83

1868-'69.

MILITARY ESTABLISHMENT.

To Miss D. L. Dix	Brought forward.....	\$10,420,165 83
R. S. Denny.....		3,734 11
W. Dillon.....		521 30
A. G. Dyer		1,980 00
D. W. Dixon.....		30 00
Denton & McClary.....		41 96
J. Dorsey.....		4,500 00
A. Donnelly		90 83
W. Dimon & Co.....		191 33
J. B. Damon		1,479 15
L. Dorsey.....		250 00
W. Dodd.....		51 90
J. Dippold		918 95
Erie Railroad Company		3,157 33
J. R. Emery, treasurer		12,640 03
O. J. Evans		17 38
B. Eckert		125 00
C. Ellis		60 00
Evansville and Cairo Steam Packet Company.....		94 50
J. P. Farley, auditor.....		160 92
I. D. Fish.....		244 30
J. Freel.....		96 50
W. C. A. Foster.....		182 38
John Flinn & Co		75 00
A. W. Furgason		2,100 00
J. P. Fitzgerald, secretary		198 00
F. H. Flagg, secretary		61 07
J. Flowers		70 03
B. F. Franklin		140 14
M. Fitzpatrick		110 00
J. Field		94 43
J. H. Gurley		350 00
J. Graf & Brother		23 33
J. Guthrie, president		66 98
C. Groot		1,688 54
A. Goodwin		300 68
Gaff, Cochran & Co.....		3,033 59
M. Gridley		6,000 00
J. L. & W. H. Griffits		75 00
A. Griffith		47 60
F. W. Gray		100 00
R. M. Gamble		195 00
J. M. Green		96 66
S. W. Grir		80 00
R. W. Green		86 40
M. Gilligan, guardian		100 00
A. Groves, agent		75 14
Goble & Auxier		1,160 00
P. H. Glover		150 00
V. B. Gunnison		4 37
W. W. Green		400 52
Mary Hart		100 00
T. W. Holland		235 78
Seth Hunt, treasurer		606 25
J. S. Holman, agent		589 70
S. B. Hall, agent		45 63
W. Hoff		426 80
Hodge & Wood, assignees		104 00
S. Hall		2,809 00
Hale, Greeley & Co.....		5,926 60
H. O. Hoyt, agent		3,243 00
John Heard		1,024 45
J. H. Hayes		25 00
H. Hidson		63 25
J. S. Hudson		20 00
J. C. Hale		36 00
T. Higbee, treasurer		120 00
W. Hixson		18 49
R. Hawk, administrator		145 00
C. R. Hooner		448 00
J. Huntley		37 50
F. A. Hildreth		15 00
W. A. Hawkins		165 00
C. Hendrie		58 50
R. A. Henry		75 00
W. B. Haun		61 30
E. Hale		35 00
S. R. Hamill, agent		28 00
W. J. Hudson		5,968 85
J. H. Holmes		119 93
H. J. Harrop		75 00
S. R. Hamill, agent		124 01
	Carried forward.....	324 01
		10,490,690 14

1868-'69.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$10,490,690 14
To O. P. Harford.....	2,450 00	
Harris & Bentley.....	157 50	
Harris & Bean.....	157 62	
Hartford and New Haven Railroad Company.....	238 20	
M. Hart.....	80 59	
E. D. Hurlbut & Co.....	1,000 00	
W. P. Hahn.....	18 29	
Hoboken Land and Improvement Company.....	2,600 00	
B. W. Hoag.....	30 00	
G. C. Hyatt.....	171 09	
G. Homer.....	42 00	
J. Higbie.....	21 00	
J. E. Hudson.....	141 94	
J. Hueston.....	35 00	
Hudson River Railroad Company.....	1,124 19	
L. Harkins.....	36 00	
B. R. Ishmall.....	150 00	
J. Irwin, administrator.....	323 75	
L. Irwin, administrator.....	76 62	
Illinois Central Railroad Company.....	29,442 26	
Irwin, Jackman & Company.....	1,708 85	
B. Jordan.....	161 66	
T. Jones.....	19 17	
J. R. Johnson.....	33 29	
James Jones.....	31 00	
S. M. Johnson.....	131 97	
W. H. Johnson.....	325 00	
George Julien.....	98 54	
J. H. Johnson.....	30 00	
W. Joiner.....	300 00	
J. L. Jordan.....	722 67	
A. B. Jones.....	135 00	
J. T. Johnston.....	90 00	
Jeffersonville Railroad Company.....	116 12	
W. M. King.....	33 80	
B. Keeton.....	33 30	
V. Keebler.....	20 00	
E. Kershaw.....	37 00	
A. Krountze, cashier.....	13 98	
W. H. Kerr.....	27 22	
H. Kahrs.....	155 00	
C. Kent.....	52 50	
Kansas Stage Company.....	257 08	
Kingston and Rhinebeck Ferry Company.....	73 93	
C. M. Keith.....	175 00	
Keokuk and St. Paul Railroad Company.....	28 50	
E. & S. Knight.....	26 00	
R. S. Loper.....	3,334 69	
N. Line, Packet Company.....	40 03	
Lehigh Valley Railroad Company.....	24 06	
F. Laas.....	96 00	
J. Long.....	44 70	
C. P. Leland.....	29 11	
J. Lingar.....	50 00	
W. Lilley, agent.....	216 50	
R. L. Lancaster.....	200 00	
W. Lonner.....	35 00	
W. Ladd.....	95 14	
J. L. Lathrop.....	5,145 47	
E. Littlefield.....	1,040 48	
E. Lynch.....	8,312 50	
A. Loughridge.....	594 92	
W. Link.....	200 00	
W. C. Landers, president.....	140 86	
J. L. Lathrop, treasurer.....	156 72	
G. P. Lee, agent.....	697 76	
Lancaster and Crab Orchard Turnpike Company.....	612 38	
J. W. Lovell.....	150 00	
Louisville, New Albany, and Chicago Railroad Company.....	264 62	
Louisville and Nashville Railway Company.....	3,426 95	
S. Lusk, receiver.....	1,231 99	
M. C. Long, administrator.....	339 85	
W. H. Lewis, treasurer.....	2,908 81	
S. Lasater, cashier, (deceased).....	26 00	
M. Murphy.....	175 00	
Sarah Moore.....	22 08	
W. McCullough, treasurer.....	18 67	
J. McKenney, administrator.....	350 62	
C. R. Mills, executrix.....	62 50	
E. McClure.....	381 78	
D. McWilliams.....	373 40	
D. McCoy.....	135 00	
Carried forward.....	10,564,756 36	

1868-'69.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$10,564,756 36
To Muscogee Railroad Company.....	3,158 82	
J. McLean.....	7,371 60	
F. G. McGarvork, administrator.....	2,881 26	
Memphis and Charleston Railroad Company.....	1,653 88	
Montgomery and West Point Railroad Company.....	1,121 27	
T. Morton.....	75 00	
T. McCammon.....	206 23	
J. Mason.....	1,959 50	
M. McCann.....	3,375 62	
J. L. McNelly.....	80 00	
R. L. Montgomery.....	490 00	
J. C. Mather, agent.....	314 89	
J. H. McCampbell, treasurer.....	1,282 95	
J. McCristy.....	20 00	
A. A. McElvea.....	125 00	
H. Mount.....	125 00	
George Mattingly.....	33 75	
J. Murphy.....	2,410 83	
J. H. McCampbell, executrix.....	774 80	
S. Miller.....	137 50	
A. Macready.....	34 00	
W. Martell.....	306 85	
G. A. Merrill, superintendent.....	363 73	
Frank Mauran, agent.....	83 41	
J. H. Muir.....	602 00	
J. McGenley.....	143 50	
J. Munnerlyn.....	160 00	
J. A. C. McClure, agent.....	883 75	
Park Mills.....	237 37	
J. W. Mott.....	319 99	
V. T. Malott, treasurer.....	257 93	
C. Morgan.....	3,712 45	
J. McDougal.....	1,134 24	
H. Matthews.....	190 00	
T. S. Moreland, (deceased).....	132 00	
J. J. McGonnigle.....	18,077 79	
T. Meeks.....	227 83	
M. S. Mepkin & Co.....	12 00	
Henry Mortimer, (deceased).....	40 25	
La. F. Mills.....	4,960 64	
M. P. Morgan.....	339 65	
M. S. Miller.....	46,566 10	
D. H. McGavock.....	225 00	
New York Central Railroad Company.....	254 47	
J. H. Nicholson, secretary.....	403 50	
T. V. Newell.....	770 00	
P. J. Naylor.....	50 00	
C. W. Nance.....	240 27	
L. Newman.....	46 33	
New Jersey Railroad and Transportation Company.....	1,030 06	
Northern Central Railroad Company.....	12,611 00	
Northeastern Railroad Company.....	37 75	
A. S. Newman.....	35 00	
Norfolk and Petersburg Railroad Company.....	412 61	
Owners steamer Red Buck.....	334 53	
G. K. Otes.....	642 50	
Alexander Oldham.....	107 00	
Owners steamer M. Roberts.....	315 20	
Owners steamer Tappahannock.....	17,854 16	
T. Odum.....	37 75	
R. M. Orrell.....	36 00	
Orange, Alexandria, and Manassas Railroad Company.....	664 86	
Old Colony and Newport Railroad Company.....	2,193 25	
Oregon Steam Navigation Company.....	57 75	
Oswego and Syracuse Railroad Company.....	850 06	
Pacific Stage Company.....	256 10	
C. M. Pond.....	61 01	
D. E. Putnam.....	100 00	
S. F. Pierson, agent.....	55 59	
Peck & Bros.....	1,334 89	
Paramore & Sowers.....	400 00	
C. D. Pennebaker, attorney.....	2,949 66	
U. Pardon.....	57 95	
W. G. Purdy.....	75 35	
Parkersburg Transfer Company.....	601 00	
W. G. Palmer.....	16,359 77	
W. Perkins.....	119 83	
V. D. Piukham.....	911 50	
J. J. Poole.....	170 00	
J. F. Perkins.....	150 00	
D. J. Potter.....	179 58	
D. W. Parker.....	292 50	
Carried forward.....	10,734,823 02	

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MILITARY ESTABLISHMENT.

	Brought forward.....	\$10,731,823 02
To J. B. Parker, treasurer.....	1,870 00	
R. M. Prettyman.....	12 00	
A. E. Petty.....	324 00	
N. A. Patterson.....	390 00	
J. S. Patton.....	390 00	
J. H. Parish.....	100 00	
Pittsburg, Fort Wayne, and Chicago Railroad Company.....	1,425 45	
E. W. Pierce.....	23 00	
J. Pope, (deceased).....	945 00	
J. A. Prather.....	26 07	
Pennsylvania Railroad Company.....	1,389 28	
Plattsburg and Montreal Railroad Company.....	45 69	
M. Pence.....	79 12	
Portland, Saco, and Portsmouth Railroad Company.....	66 05	
Philadelphia, Germantown, and Norristown Railroad Company.....	184 47	
P. A. Quinan.....	300 00	
Quartermaster's Department.....	8,545 88	
B. Roddin.....	450 00	
George Rix.....	652 00	
G. Roberts.....	140 00	
W. Rhodes, treasurer.....	143 89	
W. G. Richardson.....	1,382 32	
M. B. Ross.....	8 33	
J. Ryan.....	168 33	
J. B. Russell.....	32 50	
D. Robinson.....	266 81	
W. C. Robinet.....	175 00	
D. Roughan.....	45 40	
G. W. Runnion.....	100 00	
Randall, McAlister & Co.....	352 75	
Rutland and Burlington Railroad Company.....	4,763 01	
Risher & Hall.....	556 83	
Rome, Watertown, and Ogdensburg Railroad Company.....	4,798 79	
D. Rodgers.....	24 00	
A. Reybeld.....	3,920 00	
W. Spence.....	1,685 29	
J. Shurtliff.....	72 00	
Santa Fé Stage Company.....	1,644 20	
J. C. Simmons.....	900 00	
E. B. Standley.....	3 92	
A. Schoonover.....	62 08	
Sherley & Wolfolk.....	72 00	
Jas. Smith.....	202 00	
S. F. Scull, agent.....	51 91	
Steamer Allen Colyer and owners.....	2,010 00	
Schooner Amylis and owners.....	255 11	
Steamer General Anderson and owners.....	200 59	
J. T. Sanford.....	111,116 67	
Southwestern Railroad Company.....	599 12	
Steamer J. R. Hogle and owners.....	56 43	
L. Stow.....	32,155 85	
W. H. & J. L. Smith.....	1,703 94	
E. Smith.....	20 12	
J. A. Smith.....	150 00	
Sawyer, Richer & Hall.....	4,744 19	
U. Sarns.....	12 50	
F. Steel.....	452 87	
W. H. Smith.....	180 00	
J. Screvan, president.....	703 38	
S. A. Spencer, president.....	42 03	
T. C. & A. J. Sweeney.....	32 85	
J. W. Sterling.....	1 25	
F. H. Sport, treasurer.....	2,638 21	
A. Smiley & Co.....	125 40	
D. Smith.....	30 00	
F. H. Smith, auditor.....	84 12	
E. W. Sparhawk.....	242 55	
J. P. Stephens.....	136 00	
H. H. Sibley.....	36 92	
S. Smith.....	25 75	
J. Shimmler.....	320 00	
L. F. Sykes.....	121 94	
South Carolina Railroad Company.....	1,280 04	
Saratoga and Whitehall Railroad Company.....	3 66	
E. T. Sutherland.....	34 50	
J. F. Slaughter, agent.....	2,191 44	
E. T. S. Schenck.....	13 50	
H. Studley.....	492 00	
Judge Stein.....	12 00	
J. A. Sawyer, treasurer.....	15 75	
W. W. Smith.....	150 00	
A. Stevenson.....	457 20	
Carried forward.....	10,936,450 18	

1868-'69.

MILITARY ESTABLISHMENT.

To J. A. Smiley.....	Brought forward.....	\$10,936,450 18
S. Scor & Co.....		2,190 60
Smith & Guild.....		81 38
Z. M. Shirley.....		1,682 00
Saco and Portsmouth Railroad Company.....		243 41
F. Stains.....		14,772 96
Steamer Prima Donna and owners.....		6 00
I. O. Shields		1,578 70
Steamer Shreveport		73 50
Steamer Jewess.....		1,404 00
Steamer Masonic Gem.....		519 43
J. Sweeney, (deceased).....		1,375 00
J. Solady		717 29
Ship Cultivator.....		276 25
Steamer May Duke.....		390 73
Steamer Jefferson		76 55
N. Terrell.....		2,317 80
J. K. Teter.....		21 00
W. L. Tidball.....		32 66
W. A. Tedder		75 20
J. Thomas		59 30
G. Taylor, agent.....		50 00
J. W. Thompson, treasurer.....		1,533 26
R. T. Talbot		2,187 48
Orr Touoley		80 22
R. C. Tate, agent.....		13 62
F. Tolson		3 36
P. H. Thompson, president.....		100 00
Toledo, Wabash, and Western Railroad Company.....		2,430 38
J. C. Toland		29 59
G. Thorn.....		27 50
J. Tabb		246 40
Union Pacific Railroad Company, Eastern Division		28 12
Union Pacific Railroad Company.....		478,568 32
Vermont Central Railroad Company.....		568,818 52
L. Vieux.....		317 61
J. P. Van Wormer		136 71
Steamer Victress		1,188 00
B. C. Van Duzen.....		197 17
Vermont Valley Railroad Company.....		120 22
M. A. White		59 41
J. N. White		176 66
J. Welkinson.....		703 98
Walton & Fawcett		96 00
Western and Atlantic Railroad Company		8,196 75
A. T. Winson		2,521 11
W. Williams.....		750 00
W. D. West.....		20 83
J. W. Wamble		120 00
H. Willard.....		51 00
J. Wooden.....		383 33
A. G. Womble.....		32 00
C. Williams, jr., treasurer		50 00
Wilmington and Weldon Railroad Company		154 30
G. H. Watson.....		559 09
J. A. Wagner		84 00
W. M. Williams.....		90 00
J. Westling.....		42 00
W. A. Walker		22 50
J. Wilden		1,065 85
J. Ward		95 00
T. & G. Weems, owners		164 08
M. Wolf		497 05
Walton & Davis		200 00
N. Wilson		286 71
S. Williams, treasurer		61 89
A. B. Wingard, treasurer		3,422 48
S. C. Wynn		128 15
M. S. Woodmore		1,000 00
R. H. Winsmore		75 00
G. S. Wright		60 99
J. Walton		15,489 19
J. Wilson		3,809 50
J. Young		25 83
M. W. Young		192 00
J. W. Yingling		52 50
J. E. Yore, (deceased).....		416 67
J. M. Zinn, administrator		1,620 58
	Carried forward.....	200 00
		12,063,306 85

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MILITARY ESTABLISHMENT.

Brought forward..... \$12,063,306 85

From which deduct the following repayments:

By R. Allen, Assistant Quartermaster General	\$53,044 97
R. Ingalls, Assistant Quartermaster General	36,843 62
D. H. Rucker, Assistant Quartermaster General.....	2,414 00
T. Swords, Assistant Quartermaster General.....	375 59
J. C. McFerran, Deputy Quartermaster General	70,361 66
J. G. Chandler, quartermaster.....	75 00
J. J. Dana, quartermaster.....	182,476 51
J. M. Moore, quartermaster	629 75
H. C. Ransom, quartermaster	7,461 00
B. Saxton, quartermaster.....	8,020 00
R. O. Tyler, quartermaster.....	39,573 30
E. Geesey, regimental quartermaster.....	94 22
A. P. Blunt, assistant quartermaster.....	39,504 19
J. H. Belcher, assistant quartermaster.....	2,312 65
James Belger, assistant quartermaster.....	955,967 75
E. D. Baker, assistant quartermaster.....	166 02
H. Boggess, assistant quartermaster.....	556 10
J. C. Bingham, assistant quartermaster.....	101,326 13
G. W. Bradley, assistant quartermaster.....	2,487 82
B. C. Card, assistant quartermaster.....	18,140 45
C. W. Cushing, assistant quartermaster.....	507 00
H. L. Carver, assistant quartermaster	1,376 93
A. Y. Carner, assistant quartermaster.....	890 51
E. B. Carling, assistant quartermaster.....	4,480 00
F. J. Crilley, assistant quartermaster.....	1,065,068 82
A. T. Dunton, assistant quartermaster.....	12,628 94
A. R. Eddy, assistant quartermaster.....	1,679 32
C. W. Folsom, assistant quartermaster.....	164 50
G. A. Flagg, assistant quartermaster.....	466 72
H. J. Farnsworth, assistant quartermaster.....	1,268 59
J. G. Johnson, assistant quartermaster.....	579 05
J. Justice, assistant quartermaster.....	571 34
J. G. C. Lee, assistant quartermaster.....	2,024 25
U. Manly, assistant quartermaster.....	156 25
I. N. Mason, assistant quartermaster.....	137 54
C. W. Moulton, assistant quartermaster	99 86
W. W. McKine, assistant quartermaster.....	100,000 00
T. O'Brien, assistant quartermaster.....	1,651 12
G. L. Parker, assistant quartermaster.....	90,217 00
R. C. Rutherford, assistant quartermaster.....	2,268 84
J. D. Treadway, assistant quartermaster.....	39,194 94
C. R. Tyler, assistant quartermaster.....	155 50
E. P. Taylor, assistant quartermaster.....	2,901 29
N. B. Van Slyke, assistant quartermaster.....	366,675 51
G. Q. White, assistant quartermaster.....	10,376 92
D. N. Welch, assistant quartermaster.....	162 50
G. W. Wood, assistant quartermaster.....	3,912 73
S. J. Wright, assistant quartermaster.....	444 46
J. Willingham, assistant quartermaster.....	497 50
W. H. Wheeler, assistant quartermaster.....	20,907 26
W. E. Appleton, acting assistant quartermaster.....	18 00
G. W. Barth, acting assistant quartermaster.....	2 50
G. W. Brayton, acting assistant quartermaster.....	.150 00
J. R. Brinkle, acting assistant quartermaster.....	727 50
J. W. Bubb, acting assistant quartermaster.....	3,668 50
M. M. Blunt, acting assistant quartermaster.....	487 50
J. D. Blaker, acting assistant quartermaster.....	5 00
I. N. Buck, acting assistant quartermaster.....	28 41
J. S. Conrad, acting assistant quartermaster.....	40 00
C. C. Chaffee, acting assistant quartermaster.....	193 97
T. J. Chew, acting assistant quartermaster.....	4,088 76
J. J. Elwell, acting assistant quartermaster.....	1,660 11
M. Hines, acting assistant quartermaster.....	88 20
T. Latchford, acting assistant quartermaster.....	2,245 00
C. McDermitt, acting assistant quartermaster.....	907 18
R. N. Newport, acting assistant quartermaster.....	52 62
C. H. Potter, acting assistant quartermaster.....	9,953 70
T. M. Saunders, acting assistant quartermaster.....	18,853 95
J. H. Signor, acting assistant quartermaster.....	26 95
S. S. Smith, acting assistant quartermaster.....	326 70
I. O. Savage, acting assistant quartermaster.....	4,366 02
F. Soule, Jr., acting assistant quartermaster.....	1,000 00
S. C. Vedder, acting assistant quartermaster.....	426 82
G. C. Winston, acting assistant quartermaster.....	5,117 83
C. R. Wood, acting assistant quartermaster.....	57 50
F. Walké, acting assistant quartermaster	535 27
G. H. Crossman, general.....	6,225 00
J. P. Hatch, general.....	75
C. E. Blunt, colonel.....	141 50
R. N. Batchelder, colonel.....	6,389 50

Carried forward..... 3,321,070 72 12,063,306 85

1868-'69.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$3,321,970 72	12,063,306 85
By J. D. Graham, colonel.....	100 00		
J. B. McIntosh, colonel.....	2,034 65		
T. Moore, colonel.....	5,922 97		
L. H. Pierce, colonel.....	564 00		
A. Tracy, colonel.....	126 00		
A. J. Slusher, colonel.....	31 75		
C. B. Cornstock, major.....	29 80		
W. M. Lewis, captain.....	200 18		
D. W. Porter, captain.....	891 35		
G. L. Parker, captain.....	32 00		
J. T. Hoyt, captain.....	105 00		
A. T. Smith, captain.....	20 75		
W. Stanley, captain.....	207 43		
E. Wuerpul, captain.....	29 88		
F. S. Winslow, captain.....	1 16		
H. A. Wilson, captain.....	118 50		
J. Cooley, lieutenant.....	1,387 75		
J. F. Cleghorn, lieutenant.....	5,034 01		
W. H. Cornelius, lieutenant.....	1 03		
C. S. Heintzelman, lieutenant.....	32,204 90		
W. H. Downs, lieutenant.....	281 75		
J. Hodge, lieutenant.....	2 40		
J. B. Johnson, lieutenant.....	1,000 00		
W. Logan, lieutenant.....	1,815 09		
S. L. Moore, lieutenant.....	135 00		
A. Morton, lieutenant.....	319 50		
J. H. Proctor, lieutenant.....	135 00		
P. Pollard, lieutenant.....	456 00		
F. Robinson, lieutenant.....	3,096 87		
C. H. Warrens, lieutenant.....	7,351 65		
J. C. Wilson, lieutenant.....	165 00		
W. West, lieutenant.....	649 60		
A. Weringer, jr., lieutenant.....	36 40		
J. Wheeler, jr., lieutenant.....	3,237 65		
G. F. Young, lieutenant.....	34 03		
G. E. Atwood.....	60		
J. H. Alley.....	11		
W. N. Allen.....	19 91		
G. E. Alden.....	9,232 60		
A. F. Bayard.....	852 00		
G. W. Bradley.....	794 64		
H. R. Brinkenhoff.....	2,641 00		
M. H. Bright.....	8 33		
F. D. Baldwin.....	45 00		
G. H. Cook.....	945 30		
J. G. Chandler.....	66 80		
E. Dillon.....	813 86		
T. J. Eckerson.....	3,595 05		
H. M. Enos.....	1,212 15		
A. R. Eddy.....	479 55		
J. C. Ford.....	37 55		
J. B. Fry.....	8,010 22		
F. Foote.....	711 50		
T. M. Fisher.....	45 00		
C. G. Gordon.....	413 65		
R. T. Gordon.....	93 50		
W. N. Gately.....	2,011 84		
D. Hart.....	76 15		
C. H. Hoyt.....	6,051 11		
J. T. Hoyt.....	7,062 31		
G. F. Hunting.....	1,190 50		
C. Hale.....	1,782 00		
B. H. Herkness.....	407 40		
F. H. Hathway.....	1,252 70		
D. A. Irwin.....	1,896 95		
H. W. Janes.....	3,872 74		
J. H. Kane.....	627 00		
W. H. Lambert.....	76 85		
J. Livers.....	12,973 00		
E. B. Kirk.....	24 00		
J. B. McPherson, (deceased).....	255 57		
A. Morton.....	1,522 02		
W. H. Nelson.....	200 00		
M. S. Miller.....	3,759 24		
E. P. Newkirk.....	8,082 36		
Ordnance Department.....	271 10		
W. L. Palmer.....	52 40		
J. Pulford.....	2,892 25		
S. Pratt.....	8,513 17		
Quartermaster's Department.....	2,033 75		
J. F. Bogus.....	3,293 00		
A. F. Rockwell.....	1,330 01		
Carried forward.....	3,492,136 61	12,063,306 85	

868-169.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$3,492,136 61	\$12,063,306 85
By G. W. H. Stouch.....	833 31		
C. G. Sawrelle.....	45,044 65		
E. J. Stivers.....	507 46		
C. Stewart.....	3,305 00		
Schooner Othello.....	3,033 59		
State of Indiana.....	2,355 98		
C. A. Reynolds.....	882 75		
J. H. Shellabarger.....	470 00		
B. L. Spangler.....	95 93		
J. W. Scully.....	2,110 00		
L. Smith.....	710 00		
W. F. Spurgin.....	348 00		
J. W. Steel.....	173 40		
R. C. Morgan.....	2,496 40		
D. B. Taylor.....	2,339 50		
D. G. Thomas.....	4,889 20		
W. E. Van Reed.....	3,262 00		
V. P. Van Antwerp.....	4 00		
J. W. Whittere.....	7,857 87		
G. Q. White.....	5 12		
A. Wishart.....	352 00		
W. A. Wainwright.....	1,589 00		
F. A. Whitney.....	5,513 00		
		3,580,334 77	
			8,482,972 08

Transportation of officers and their baggage:

To R. Allen, Assistant Quartermaster General.....	\$50,360 00
R. E. Clary, Assistant Quartermaster General.....	870 00
R. Ingalls, Assistant Quartermaster General.....	69,065 00
D. H. Rucker, Assistant Quartermaster General.....	4,500 00
L. C. Easton, Deputy Quartermaster General.....	11,030 00
F. Myers, Deputy Quartermaster General.....	9,338 02
J. C. McFerran, Deputy Quartermaster General.....	20,500 00
M. S. Miller, Deputy Quartermaster General.....	7,695 00
C. H. Tompkins, Deputy Quartermaster General.....	21,364 00
R. O. Tyler, Deputy Quartermaster General.....	6,520 00
S. Van Vleet, Deputy Quartermaster General.....	4,800 00
R. N. Batchelder, quartermaster.....	10,142 24
J. D. Bingham, quartermaster.....	7,227 33
W. C. Barrett, quartermaster.....	3,000 00
J. C. Crane, quartermaster.....	705 44
M. I. Ludington, quartermaster.....	9,500 00
W. Myers, quartermaster.....	32,000 00
A. J. McGonnigle, quartermaster.....	1,000 00
H. Bowman, assistant quartermaster.....	2,861 56
A. P. Blunt, assistant quartermaster.....	2,500 00
G. B. Cadwallader, assistant quartermaster.....	510 52
A. Y. Carner, assistant quartermaster.....	63 83
A. T. Dunton, assistant quartermaster.....	57 86
H. M. Enos, assistant quartermaster.....	1,500 00
S. B. Holabird, assistant quartermaster.....	8,270 00
A. McIntosh, assistant quartermaster.....	36 69
J. Morlan, assistant quartermaster.....	340 74
R. C. Rutherford, assistant quartermaster.....	614 00
E. J. Strang, assistant quartermaster.....	4,443 02
H. Skinner, assistant quartermaster.....	514 86
A. M. Tucker, assistant quartermaster.....	31,407 12
P. T. Turnley, assistant quartermaster.....	1,276 92
N. B. Van Slyke, assistant quartermaster.....	5,157 72
T. G. Whytal, assistant quartermaster.....	1,174 60
U. H. Wheeler, assistant quartermaster.....	5 36
B. Aldrich, acting assistant quartermaster.....	39 00
W. M. Farrar, acting assistant quartermaster.....	76 30
J. Gould, acting assistant quartermaster.....	26 52
C. H. Potter, acting assistant quartermaster.....	295 23
G. W. Wood, acting assistant quartermaster.....	395 30
J. G. Chandler, general.....	19,550 00
B. C. Card, general.....	17,810 00
G. G. Crossman, general.....	1,000 00
N. Michler, general.....	95 23
J. W. Davidson, general.....	29 32
T. Swords, general.....	12,973 24
R. Saxton, general.....	21,783 00
C. W. Thomas, general.....	21,200 00
S. F. Chalfier, colonel.....	45
J. L. Godfrey, colonel.....	37 54
J. M. Moore, colonel.....	5,000 00
G. W. Corliss, major.....	13 30
B. C. Carter, major.....	8 50
E. Hutchinson, late major.....	33 00
	Carried forward.....
	430,727 76

1868-'69.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$430,727 76
To A. Montgomery, major.....	500 00	
C. McDermit, major.....	456 55	
J. D. Treadway, major.....	3,689 92	
R. N. Wilson, late major.....	15 00	
G. R. Brannix, late major.....	23 65	
J. J. Bowen, late captain.....	80 00	
A. F. Dunton, late captain.....	41 95	
F. W. Hess, late captain.....	17 23	
G. L. Parker, late captain.....	1,324 09	
J. Rudolph, late captain.....	66 58	
H. B. Strait, late captain.....	44 50	
H. H. Showden, late captain.....	8 73	
J. S. Van Patten, late captain.....	60 08	
J. K. Wing, late captain.....	28 95	
D. Woodruff, late captain.....	78	
C. Boonar, late lieutenant.....	45 75	
W. H. Cornelius, (deceased).....	10 50	
J. B. Collins, lieutenant.....	254 21	
T. B. Campbell, lieutenant.....	19 00	
M. J. Dunne, lieutenant.....	28 73	
W. W. Downs, lieutenant.....	74 60	
J. Glenn, lieutenant.....	33 63	
G. Robins, lieutenant.....	4 75	
J. G. Reeves, lieutenant.....	261 90	
F. Robinson, lieutenant.....	337 66	
J. G. Turnbull, lieutenant.....	10 00	
A. Williams, lieutenant.....	3 55	
E. M. Webber, lieutenant.....	44 50	
P. B. Brown, late acting assistant surgeon.....	61 50	
B. Gissner.....	50 00	
G. B. Griswold.....	57 00	
G. T. Hough.....	31 75	
J. M. Laing.....	100 50	
J. W. Long.....	271 95	
R. M. Musser.....	15 68	
J. Poffenburger.....	22 17	
W. Shackelford.....	16 00	
T. L. Alston.....	301 22	
L. T. Brewer.....	33 06	
R. F. Bucklin.....	18 24	
L. M. Brooks, (deceased).....	12 88	
S. Bloomer.....	51 31	
J. D. Crittenden.....	44 93	
S. D. Childs.....	104 69	
R. S. Egelston.....	198 57	
R. Holmes.....	31 92	
S. R. Harrington.....	87 36	
A. W. Kroutinger.....	30 75	
D. P. Moriarty.....	44 40	
Overland Stage Company.....	466 00	
H. J. Pinkham.....	92 91	
J. Perry.....	12 70	
T. Siggins.....	95 55	
H. B. Strait.....	74 00	
J. R. Weist.....	51 57	
	440,593 16	

From which deduct the following repayments :

By T. C. H. Smith, general.....	\$16 08
M. D. L. Simpson, general.....	650 00
Daniel E. Sickels, general.....	145 92
R. O. Tyler, general.....	6,530 00
M. D. Wickerham, general	5,599 71
W. A. Nichols, colonel.....	26 90
A. J. Slemmer, colonel	109 88
D. S. Gordon, captain.....	1 20
C. W. Lowell, captain.....	9 15
J. E. B. Stuart, lieutenant.....	10 02
J. Thompson, lieutenant.....	1 60
M. H. Alburger, assistant quartermaster	245 94
A. T. Atwood, assistant quartermaster.....	7,521 63
S. D. Childs, assistant quartermaster	1,279 50
J. T. Clark, assistant quartermaster	221 30
C. G. Chaffee, acting assistant quartermaster	24 64
E. R. Warner, acting assistant quartermaster.....	1,408 82
J. Bell McPherson, (deceased)	6 35
W. L. Palmer.....	20 00
J. J. Slocum	204 82
	24,033 46
	416,559 70

1868-'69.

MILITARY ESTABLISHMENT.

Horses for cavalry and artillery:

To R. Allen, general	\$26,000 00
T. Swords, general.....	1,500 00
C. W. Thomas, general	78,800 01
N. B. Van Slyke, colonel	259,519 41
J. D. Treadway, major	3,543 00
P. Poland, lieutenant	725 00
C. H. Tompkins, Deputy Quartermaster General.....	1,000 00
W. Myers, Deputy Quartermaster General	19,998 00
S. Van Vleet, Deputy Quartermaster General.....	2,860 00
J. C. Crane, quartermaster.....	154,801 20
B. C. Card, assistant quartermaster.....	317 50
G. B. Cadwallader, assistant quartermaster	485 00
J. Morlan, assistant quartermaster	100 00
A. M. Tucker, assistant quartermaster	9,350 00
C. H. Trott, acting assistant quartermaster	121 40
S. Abernathy.....	130 00
A. J. Anderson	125 00
W. L. Adams	435 00
A. Agee, heir.....	100 00
Adams & Taylor.....	710 00
N. G. Alexander.....	200 00
J. B. Allison.....	125 00
S. Akers.....	85 00
F. N. Alexander.....	140 00
N. Adams.....	1,150 00
H. Anderson.....	120 00
M. Alexander.....	125 00
H. Ackerman, (deceased).....	165 00
A. Alexander.....	310 00
H. B. Boynton.....	685 00
M. Brooks.....	135 00
W. Blackburn.....	75 00
E. Barber.....	250 00
G. Brooks.....	125 00
J. S. Burk.....	150 00
N. J. Bryan.....	80 00
R. M. Barry.....	80 00
W. H. Brown.....	135 00
R. M. Barnes.....	125 00
A. Brown.....	260 00
J. W. Byers.....	125 00
F. Brewer.....	400 00
J. Burchfiel.....	140 00
W. Badgett.....	145 00
W. Boyd.....	150 00
J. Ballard.....	150 00
J. H. Bayley.....	115 00
J. N. Blacker.....	85 00
J. H. D. Bell.....	77 50
B. A. Blackburn.....	280 00
W. B. Bates.....	260 00
A. Burke.....	125 00
U. Butler.....	395 00
J. Brooks.....	280 00
H. Brakebill.....	85 00
H. Benson.....	175 00
J. A. Bowman.....	90 00
S. Barringer.....	140 00
J. Blakenship.....	110 00
S. S. Blackford.....	140 00
R. T. Brodnax.....	270 00
D. A. Bacon.....	135 00
J. C. Bowling.....	290 00
G. H. Billingsley.....	220 00
M. Carton.....	125 00
W. H. Christopher.....	140 00
C. Cruse.....	142 00
S. Cooper.....	255 00
E. Curd.....	120 00
D. W. Cherrington.....	690 00
B. H. Crutcher.....	290 00
M. Creswell.....	125 00
T. W. Campbell.....	145 00
C. F. Crandall.....	125 00
J. W. Crockett.....	125 00
T. Curtis.....	90 00
J. W. Crawford.....	420 00
W. S. Campbell.....	140 00
S. A. Cummins.....	125 00
D. Corbin.....	90 00
E. Cole.....	145 00
E. Corand.....	95 00

Carried forward..... 572,840 02

1868-'69.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$572,840 02
To H. Carmichael.....	220 00	
D. Cook.....	125 00	
G. W. Cook.....	75 00	
J. Cook.....	75 00	
C. Clinton.....	105 00	
J. C. Clark.....	140 00	
H. H. Cole.....	165 00	
J. G. Corbin.....	300 00	
J. Clifton.....	90 00	
G. Clark.....	150 00	
T. J. Cox.....	110 00	
D. Chandler.....	100 00	
W. L. Carlton.....	265 00	
W. Cowen.....	92 00	
J. Coffman.....	410 00	
T. W. Campbell.....	150 00	
D. Coleman.....	100 00	
J. C. Conley.....	160 00	
T. Carlton.....	365 00	
W. C. Cummings.....	125 00	
B. S. Coffey.....	250 00	
G. M. Cone.....	125 00	
J. Coltharp, (deceased).....	200 00	
D. Corcoran, (deceased).....	115 00	
A. Carruthers.....	125 00	
W. Duncan.....	140 00	
W. Dewberry	150 00	
J. Dick.....	140 00	
M. Dyer.....	125 00	
H. Davis.....	50 00	
A. De Moss	155 00	
B. Dance.....	140 00	
F. Dellone	140 00	
A. A. Dickerson.....	1,060 00	
C. Delozier.....	150 00	
B. Dilte	125 00	
J. M. Davison.....	75 00	
B. Dalton.....	260 00	
H. Detrich.....	130 00	
A. Daniel.....	375 00	
A. Duvey.....	160 00	
J. Dalton.....	100 00	
J. Earnest.....	110 00	
W. W. Eliston.....	125 00	
P. Ewald.....	150 00	
W. M. Evans.....	100 00	
F. Emmet	90 00	
H. Estes.....	125 00	
E. Evans.....	120 00	
E. Edison.....	155 00	
W. T. Evans.....	100 00	
G. J. Etzler.....	130 00	
N. Evans	200 00	
M. Enless	125 00	
G. Emmert.....	150 00	
H. H. Ellinghawson.....	260 00	
S. Edwards.....	120 00	
D. Ellis.....	140 00	
J. Eaton.....	150 00	
C. L. Fielner.....	700 00	
G. Fulton.....	135 00	
W. C. A. Foster.....	125 00	
J. Finn & Co.....	6,120 00	
J. Flener.....	145 00	
M. Fiscree.....	280 00	
C. Fox	120 00	
J. Flanagan.....	250 00	
E. Ferguson.....	100 00	
A. K. Fleshburn	125 00	
J. B. Fisher.....	250 00	
A. Fales.....	300 00	
W. Farley, (deceased).....	140 00	
T. J. Frilts.....	236 00	
E. G. Fechet.....	6,760 00	
T. Ferrell, (deceased).....	145 00	
W. Failling.....	150 00	
W. N. Godley.....	130 00	
J. C. Galimor.....	115 00	
W. Gunn.....	120 00	
J. Gray.....	155 00	
Joshua Gray	145 00	
G. Gill.....	155 00	
	Carried forward.....	599,753 02

1868-'69.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$509,753 02
To T. C. Gray	90 00	
D. Graham.....	140 00	
J. Gilbert.....	125 00	
J. Godfrey.....	100 00	
D. Gordon.....	130 00	
S. Glass.....	145 00	
J. F. Grinstead.....	155 00	
H. F. Grims.....	125 00	
T. A. Garrard.....	155 00	
N. Gray.....	150 00	
P. H. Grimes.....	125 00	
J. P. Grisham.....	80 00	
L. E. Gray	310 00	
J. S. Gaines	100 00	
A. M. Gabby.....	135 00	
R. Gore.....	80 00	
A. Gray.....	145 00	
M. Gore.....	75 00	
W. C. Glenn.....	135 00	
R. A. Guthrie.....	160 00	
S. Gundelfinger.....	300 00	
W. P. Hawkins.....	125 00	
L. Hosmer.....	140 00	
J. Hamilton.....	100 00	
E. Howard.....	125 00	
M. Hanagan.....	110 00	
J. C. Hall.....	125 00	
W. P. Hoskins.....	100 00	
G. W. Hill.....	97 50	
J. Hendricks	100 00	
J. S. Hockaday.....	300 00	
C. Hanna.....	125 00	
C. Houk.....	110 00	
W. B. Hagood.....	200 00	
J. W. Henderson.....	305 00	
R. Hays.....	125 00	
J. F. Henderson.....	125 00	
M. Hays.....	150 00	
J. Hewell.....	115 00	
J. W. Hunt.....	125 00	
B. Hambright.....	285 00	
E. Hayslett.....	310 00	
W. E. Hayslett.....	140 00	
J. L. Hills.....	155 00	
F. Hawks.....	110 00	
H. F. Hawthorn.....	100 00	
J. Homer	570 00	
J. Henson	150 00	
W. R. Harmon.....	110 00	
R. H. Haren.....	120 00	
E. Henderson.....	125 00	
E. M. Hill.....	150 00	
J. Hammond.....	360 00	
A. B. Hicks.....	210 00	
J. Hendrickson.....	220 00	
M. Hoover.....	100 00	
J. F. Hendrickson.....	150 00	
M. Harper, (deceased).....	225 00	
L. Hersh.....	115 00	
S. N. Hurlbert.....	165 00	
J. M. Howland, (deceased).....	125 00	
P. Hinkle.....	155 00	
H. Hale.....	125 00	
Y. E. Hart.....	110 00	
J. Hilton.....	150 00	
A. Hobart.....	90 00	
D. Harshburger.....	45 00	
E. Irby.....	125 00	
T. E. Jones.....	115 00	
E. H. Jarvis.....	630 00	
J. W. Johnson.....	145 00	
D. Jennings.....	145 00	
W. H. Jackson.....	100 00	
W. H. Jacobs, Jr.....	115 00	
A. S. Johnson.....	135 00	
A. B. Jones.....	125 00	
T. Jackson.....	75 00	
M. Keys.....	225 00	
W. Kelly.....	100 00	
R. E. Kirby.....	255 00	
W. Kennan.....	200 00	
S. Knight.....	410 00	
Carried forward.....	612,985 52	

1868-'69.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$612,985 52
To J. A. Kirby.....	110 00	
J. Kettner.....	130 00	
M. Kessler.....	140 00	
J. Kahrs.....	70 00	
W. H. Kenyon.....	165 00	
A. H. Knaggs.....	800 00	
S. Lee.....	125 00	
A. Langham.....	120 00	
E. Levi.....	140 00	
D. L. Lancaster.....	110 00	
J. E. Lisle.....	100 00	
J. Long.....	150 00	
S. P. Leslie.....	130 00	
J. Larrance.....	100 00	
W. Little.....	135 00	
J. J. Landes.....	140 00	
E. E. Leach.....	165 00	
A. May.....	215 00	
N. B. McLaughlin.....	113 50	
W. R. McCroskey.....	135 00	
C. L. Morris.....	670 00	
G. Moore.....	155 00	
A. R. McCoy.....	525 00	
A. McConathy.....	4,620 00	
W. Mitchell.....	600 00	
J. Q. Maloney.....	150 00	
B. B. Markham.....	120 00	
S. F. McCullough.....	135 00	
W. P. Morgan.....	1,595 00	
S. T. Martin.....	135 00	
C. Messler.....	110 00	
J. L. McNeley.....	65 00	
J. F. Morgan.....	185 00	
G. W. Miller.....	155 00	
F. Madden.....	125 00	
M. W. McGuire.....	265 00	
J. Man.....	105 00	
T. Moore.....	135 00	
N. McLaughlin.....	130 00	
McMurtry & Sutton.....	265 00	
P. McClung.....	125 00	
S. W. McGuire.....	150 00	
W. R. Munell.....	80 00	
G. B. Martin.....	145 00	
W. H. Moore.....	145 00	
J. Martin.....	135 00	
P. T. Moser.....	140 00	
R. M. J. Miller.....	985 00	
H. Matthews.....	120 00	
E. E. Miller.....	150 00	
I. C. Morgan, (deceased).....	140 00	
J. McGinnis.....	290 00	
J. McGowan.....	155 00	
J. McKenney.....	300 00	
J. McPherson.....	255 00	
W. L. McAuley.....	02 00	
H. Metzler.....	117 00	
D. B. McDaniel.....	100 00	
S. R. Moore.....	125 00	
G. A. McClung.....	80 00	
J. Nossinger, administrator.....	100 00	
J. R. Newman.....	60 00	
W. B. Neil.....	255 00	
J. L. Nicodeimus.....	140 00	
S. Newman.....	150 00	
G. H. Otto.....	140 00	
D. Olney, (deceased).....	165 00	
J. H. Parrish.....	100 00	
W. Pate.....	100 00	
F. W. Polser.....	135 00	
H. Platt.....	120 00	
R. Philleps.....	125 00	
J. F. Powell.....	550 00	
T. Preston.....	130 00	
J. J. Potts.....	100 00	
J. Payne.....	125 00	
W. Piatt.....	300 00	
W. Paddon.....	155 00	
P. J. Pledger.....	255 00	
R. Parker.....	130 00	
S. Peck.....	100 00	
J. S. Pownall.....	150 00	
Carried forward.....	634,238 02	

1868-'69.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$634,238 02
To J. Padgett	100 00	
E. S. Perrin	330 00	
J. M. Ross.....	100 00	
Richardson & Co	360 00	
J. Renbush.....	130 00	
A. H. Rush	140 00	
G. Roberts.....	350 00	
J. Ross.....	125 00	
John Ross.....	125 00	
A. Robinson.....	110 00	
J. R. Robertson.....	230 00	
S. B. Roberts	145 00	
T. A. Ringland.....	120 00	
J. Roupe.....	150 00	
W. C. Riggins	130 00	
E. M. Roberts	150 00	
E. Reed.....	85 00	
G. Ritchie	100 00	
M. Roll.....	100 00	
M. W. Rainwater	250 00	
S. A. Rogers	135 00	
M. Shoumake	130 00	
W. N. Shillings.....	165 00	
B. Smith.....	60 00	
C. Smith.....	70 00	
Z. T. Stapleton.....	80 00	
L. B. Sinclair.....	130 00	
J. Stine.....	125 00	
H. Stonebreaker.....	150 00	
J. Stuart.....	150 00	
W. B. Selby.....	160 00	
W. H. Sprechel.....	125 00	
D. Sherwood.....	235 00	
J. R. Sedberry.....	300 00	
H. C. Steinburger.....	140 00	
J. M. Shive.....	125 00	
R. Snodgrass.....	115 00	
J. Sampson.....	75 00	
W. Shepherd.....	125 00	
J. B. Sharp.....	450 00	
A. Sanders.....	125 00	
R. B. Stone.....	150 00	
J. A. Smith.....	120 00	
G. A. Shoemaker.....	115 00	
W. W. Smith.....	340 00	
L. Shuster.....	75 00	
G. W. See.....	830 00	
J. Swafford.....	90 00	
S. W. Shaw.....	120 00	
G. Stukesbury.....	130 00	
G. W. Smith.....	100 00	
F. Scott.....	90 00	
J. C. Stuard.....	1,440 00	
R. J. Stoner.....	255 00	
S. Steen.....	150 00	
I. W. Scott.....	155 00	
T. J. Shirley.....	115 00	
S. W. Sellers.....	125 00	
P. Smith.....	240 00	
G. Smith.....	125 00	
R. Thompson.....	150 00	
A. Travelshead.....	245 00	
J. Turner.....	140 00	
S. Todd.....	215 00	
S. R. Tolle.....	155 00	
S. P. Taylor.....	310 00	
J. Thomasson.....	100 00	
D. C. Trewhite.....	250 00	
W. B. Tucker.....	160 00	
J. M. Terry.....	100 00	
E. M. Thompson.....	455 00	
T. Taylor.....	100 00	
S. Vaught.....	75 00	
J. Varmater.....	98 00	
E. Vaught.....	125 00	
M. E. Williams.....	100 00	
S. Wells.....	125 00	
A. T. Winson.....	2,625 00	
J. Wright.....	120 00	
S. H. Whitesell.....	150 00	
E. L. Welch.....	100 00	
C. L. Wood.....	100 00	
	Carried forward.....	651,501 02

1868-'69.

MILITARY ESTABLISHMENT.

To J. Walter.....	Brought forward.....	\$651,501 02
A. J. Wall.....		135 00
J. G. Willis.....		110 00
H. O. Whitelaw.....		405 00
J. H. Wallace.....		240 00
T. Wallace.....		150 00
S. C. Willis, jr.....		125 00
J. C. Wood.....		140 00
T. Wyatt.....		110 00
T. H. Wilson.....		140 00
J. C. Williamson.....		115 00
W. Waters.....		90 00
S. Walker.....		320 00
C. T. Williams.....		100 00
G. A. Wyllie.....		100 00
M. S. Woodmore.....		150 00
W. Willeford.....		75 00
J. White.....		470 00
J. A. Walthers.....		150 00
W. R. Western.....		250 00
G. W. Wilson.....		100 00
R. Whiteside.....		85 00
J. H. Williams.....		125 00
W. P. White.....		540 00
J. Whitesides.....		125 00
R. T. Young.....		140 00
A. J. Youmans.....		250 00
A. Zabel.....		300 00
		150 00
		656,691 02

From which deduct the following repayments:

By B. C. Card, general.....	\$596 40
A. P. Blunt, colonel.....	410 00
E. H. Stoughton, captain.....	125 00
C. E. G. Horn, lieutenant colonel.....	125 00
N. S. Constable, captain.....	162 90
J. S. Hadley, captain.....	100 00
J. T. Hoyt, captain.....	3,219 86
D. W. McClung, captain.....	25,000 00
L. S. Van Vleet, captain.....	444 43
M. W. Hilbert, lieutenant.....	90 00
J. R. Johnson, lieutenant.....	100 00
C. H. Tompkins, quartermaster.....	150,000 00
J. N. Buck, assistant quartermaster.....	10,000 00
A. T. Dunton, assistant quartermaster.....	213 00
W. N. Grier, assistant quartermaster.....	239 10
E. B. Kirk, assistant quartermaster.....	211 00
J. G. C. Lee, assistant quartermaster.....	1,718 00
H. Skinner, assistant quartermaster.....	75 00
E. Seelye, assistant quartermaster.....	8,101 87
P. T. Turnley, assistant quartermaster.....	113,185 68
T. G. Whytal, assistant quartermaster.....	9,624 74
J. T. Powers, acting assistant quartermaster.....	385 00
W. E. Stewart, adjutant.....	80 00
E. P. Gray, surgeon.....	137 11
S. J. Allen.....	125 00
M. M. Blunt.....	993 50
A. F. Bayard.....	320 00
J. W. Bibb.....	5,764 00
J. M. Bell.....	444 80
M. P. Buffum.....	116 00
E. B. Curling.....	374 66
J. G. Chandler.....	95 00
J. F. Cleghorn.....	165 00
J. B. Fry.....	4 40
H. J. Farnsworth.....	450 50
R. T. Jordon.....	100 00
C. Hale.....	135 00
S. H. Hammill.....	742 00
D. Hart.....	80 75
C. S. Heintzelman.....	337 00
D. A. Irwin.....	642 00
R. Ingalls.....	1,488 00
W. S. Johnson.....	100 00
J. Livers.....	977 40
W. H. Lambert.....	14,426 50
R. C. Morgan.....	8,862 49
S. Pratt.....	1,274 00
D. W. Porter.....	490 00
A. F. Rockwell.....	1,211 72
J. W. Scully.....	142 40
E. J. Stivers.....	580 00
	364,786 21
	656,691 02

Carried forward.....

1868-'69.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$364,786 21	\$656,691 02
By L. Smith.....	462 50		
R. O. Tyler.....	3,988 95		
C. H. Warrens.....	1,266 25		
A. Wishart.....	331 50		
		<u>370,835 41</u>	
			<u>285,855 61</u>

Clothing, camp and garrison equipage:

To R. Allen, general.....	\$199,245 00
J. C. McFerran, general.....	9,720 00
D. H. Rucker, general.....	3,000 00
C. W. Thomas, general.....	19,089 87
J. Belger, colonel.....	34,509 45
H. Bowman, assistant quartermaster.....	250 94
H. M. Enos, assistant quartermaster.....	3,000 00
W. W. McKim, assistant quartermaster.....	100,000 00
W. W. M. Farrar, acting assistant quartermaster.....	75
W. R. Gibson, paymaster.....	215 99
A. P. Blunt, assistant paymaster.....	1,473 50
W. M. Caldwell, assistant paymaster.....	1,044 52
H. Kleine.....	320 00
E. C. Morse.....	1,114 73
W. Tillman.....	551 90
H. A. Tenney.....	.25 38
C. O. Callahan.....	7 40
W. Gillaney.....	300 00
G. Hubbard & Co.....	354 65
J. Mansfield.....	190 00
J. J. Messerroe.....	154 80
F. Parker.....	49 25
The Soldiers' Home.....	1,114 65
	<u>375,732 78</u>

Which deduct from the following repayments:

By G. H. Crossman, general.....	\$8,860 78
B. C. Card, general.....	3,972 65
R. N. Batchelder, colonel.....	1,096 96
H. W. Jones, colonel.....	15 79
H. C. Ransom, colonel.....	34 11
R. S. Blackburn, major.....	135 44
H. Inman, major.....	139 30
W. F. Spurgin, major.....	18 06
J. Craig, captain.....	52 98
J. F. Cleghorn, captain.....	316 07
W. H. Gill, captain.....	34 75
H. B. Jeffries, late captain.....	2 00
H. Lieber, captain.....	200 00
A. Morton, captain.....	66 59
W. E. Morford, captain.....	60 54
H. P. Spaulding, captain.....	70 85
W. H. Shiver, captain.....	427 06
D. G. Thomas, captain.....	1,295 85
O. Van Hise, captain.....	48 47
W. A. Wainwright, captain.....	1,198 77
H. A. Wilson, captain.....	836 82
D. Woodruff, captain.....	249 98
F. H. Beecher, lieutenant.....	658 21
B. M. Custer, lieutenant.....	17 65
W. H. Downs, lieutenant.....	14 30
G. B. Davidson, lieutenant.....	26 95
M. P. Follett, lieutenant.....	258 64
W. Gerlach, lieutenant.....	11 42
A. Morton, lieutenant.....	65 56
S. D. Parsons, lieutenant.....	80 25
G. Robbins, lieutenant.....	46 00
G. M. Templeton, lieutenant.....	58 00
J. W. Wingfield, lieutenant.....	25 20
W. West, lieutenant.....	135 90
E. M. Webber, lieutenant.....	66 07
M. Wheeler, lieutenant.....	653 78
A. Williams, lieutenant.....	440 31
J. C. Crane, quartermaster.....	9,106 59
J. S. Hammer, quartermaster.....	46 30
E. B. Kirk, quartermaster.....	111 23
K. C. Wells, quartermaster.....	190 45
M. D. Wickersham, quartermaster.....	3,509 79
A. T. Atwood, assistant quartermaster.....	2,423 29
C. E. Blevins, assistant quartermaster.....	15 00
J. T. Clark, assistant quartermaster.....	690 00
S. D. Childs, assistant quartermaster.....	2,827 94

Carried forward..... 40,612 65 375,732 78

1868-'69.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$40,612 65	\$375,732 78
By J. F. Corrington, assistant quartermaster	728 21		
A. T. Dunton, assistant quartermaster.....	169 43		
A. McIntosh, assistant quartermaster	1,015 06		
J. Morlan, assistant quartermaster	2,220 78		
S. E. Meigs, assistant quartermaster	27,374 89		
G. L. Parker, assistant quartermaster.....	2,498 22		
A. Pearce, assistant quartermaster.....	275 22		
R. C. Rutherford, assistant quartermaster.....	638 71		
F. H. Rugar, assistant quartermaster.....	376 30		
W. Russell, assistant quartermaster.....	34 00		
H. Skinner, assistant quartermaster.....	2,658 00		
A. M. Tucker, assistant quartermaster	675 98		
P. T. Turnley, assistant quartermaster.....	29,933 21		
E. P. Taylor, assistant quartermaster.....	23 70		
N. B. Van Slyke, assistant quartermaster	119,180 78		
T. G. Whytil, assistant quartermaster.....	397 39		
R. C. Webster, assistant quartermaster.....	143 90		
W. H. Wheeler, assistant quartermaster.....	3,303 95		
J. S. Walker, assistant quartermaster.....	4,614 71		
G. W. Wood, assistant quartermaster	250 58		
B. Aldrich, acting assistant quartermaster	26 25		
S. G. Bulloch, acting assistant quartermaster	152 50		
L. N. Beeman, acting assistant quartermaster	124 67		
J. W. Bubb, acting assistant quartermaster	1,002 52		
E. Blake, acting assistant quartermaster	312 26		
B. F. Cheney, acting assistant quartermaster	54 85		
C. C. Chaffee, acting assistant quartermaster	13 00		
J. A. Gilman, acting assistant quartermaster	50 23		
M. C. Grier, acting assistant quartermaster	4 90		
E. F. Goddard, acting assistant quartermaster	5 00		
H. B. Hendershot, acting assistant quartermaster	55 20		
L. Hay, acting assistant quartermaster	59 07		
C. McDermitt, acting assistant quartermaster	6 95		
T. D. McClure, acting assistant quartermaster	67 52		
R. H. Orton, acting assistant quartermaster	64 18		
O. W. Pollock, acting assistant quartermaster	28 75		
C. H. Potter, acting assistant quartermaster	132 76		
W. C. Rice, acting assistant quartermaster	44 80		
J. T. Saunders, acting assistant quartermaster	29 00		
S. S. Smith, acting assistant quartermaster	39 61		
J. F. Shafer, acting assistant quartermaster	82 31		
J. O. Savage, acting assistant quartermaster	94 15		
J. Swisher, acting assistant quartermaster	183 65		
J. Shuefer, acting assistant quartermaster	73 61		
R. P. Smith, acting assistant quartermaster	408 92		
C. H. Trott, acting assistant quartermaster	46 40		
B. C. Taber, acting assistant quartermaster	145 08		
G. V. Wier, acting assistant quartermaster	125 98		
R. B. Wade, acting assistant quartermaster	144 00		
R. A. Kenzie, paymaster	6,528 67		
S. Woods, paymaster	1,867 69		
O. Adams, assistant paymaster	103 02		
H. Almstedt, assistant paymaster	14,658 69		
G. Browne, assistant paymaster	70 76		
T. M. Burt, assistant paymaster	421 99		
J. T. Ballard, assistant paymaster	367 34		
S. M. Crosby, assistant paymaster	54 65		
A. V. Elliott, assistant paymaster	64 05		
W. M. Fleming, assistant paymaster	8,991 82		
C. H. Gratiot, assistant paymaster	2,575 84		
A. H. Hoyt, assistant paymaster	279 92		
A. Holt, jr., assistant paymaster	2,972 65		
J. Herbert, assistant paymaster	244 90		
J. S. Klein, assistant paymaster	48 82		
W. B. Mendenhall, assistant paymaster	55 56		
W. C. H. Shuman, assistant paymaster	50 50		
C. J. Sprague, assistant paymaster	77 39		
G. B. Simpson, assistant paymaster	3,811 90		
Hoy Sherman, assistant paymaster	8 26		
Robert Smith, assistant paymaster	119 93		
A. H. Seward, assistant paymaster	6,865 10		
L. T. Thurston, assistant paymaster	90		
J. A. Whitell, assistant paymaster	2,687 24		
J. H. Watts, assistant paymaster	447 77		
H. P. Wolfeott, assistant paymaster	1,107 33		
W. S. Wallace, assistant paymaster	128 66		
G. E. Alden	565 01		
M. M. Blunt	2,112 23		
G. W. Bradbury	5,547 78		
J. H. Belcher	2,707 79		
M. H. Bright	678 02		
H. R. Brinkerhoff	25 85		
Carried forward.....	306,968 93		375,732 78

1868-'69.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$306,968 93	\$375,732 78
By I. McL. Barton.....	105 05		
A. F. Bayard.....	120 75		
J. M. Bell.....	757 34		
A. P. Blunt.....	212 58		
F. D. Baldwin.....	49 81		
E. B. Carling.....	107 09		
J. G. Chandler.....	337 04		
G. H. Cook.....	143 30		
J. C. Carroll.....	12 32		
J. J. Dana.....	104,633 61		
J. J. Dana and D. G. Thomas.....	27 94		
G. H. A. Dimpfel.....	1,162 91		
W. L. English.....	683 45		
T. J. Ekerson.....	84 85		
H. M. Enos.....	51,188 49		
G. F. Foote.....	114 30		
H. J. Farnsworth.....	230 08		
T. M. Fisher.....	135 02		
W. Gerlach.....	3 00		
R. T. Gordon.....	47 74		
C. G. Gordon.....	202 60		
C. Hale.....	78 12		
S. R. Hamill.....	225 36		
G. F. Hunting.....	1,070 55		
C. S. Heintzelman.....	6,916 07		
C. T. Hoyt.....	127 93		
D. Hart.....	215 12		
F. H. Hathaway.....	383 00		
State of Indiana.....	195,644 41		
D. A. Irvin.....	237 73		
R. Ingalls.....	89 16		
W. S. Johnson.....	416 97		
H. W. James.....	3,912 43		
F. B. Jones.....	376 14		
J. G. Kearney, (deceased).....	10 40		
A. Kramer.....	160 14		
A. S. Kimball.....	6,668 30		
D. H. Kelton.....	14 00		
J. C. G. Lee.....	3,462 19		
W. Logan.....	261 94		
J. Livers.....	2,116 40		
H. Leiber.....	6 30		
W. H. Lambert.....	60 01		
T. Latchford.....	900 68		
J. C. McFerran.....	54,405 53		
J. M. Moore.....	963 95		
A. Morton.....	206 35		
R. S. Miller.....	9,214 64		
W. W. Mitchell.....	95 00		
R. C. Morgan.....	968 51		
W. H. Nelson.....	7 45		
State of New Hampshire.....	20,175 00		
E. P. Newkirk.....	24 76		
J. Pulford.....	1,586 96		
S. Pratt.....	271 06		
D. W. Porter.....	10 00		
C. R. Paul.....	146 50		
C. A. Reynolds.....	50 00		
J. F. Rodgers.....	352 23		
A. F. Rockwell.....	5,312 56		
D. H. Rucker.....	9,345 68		
H. C. Ransom.....	51,472 58		
L. H. Rucker.....	43 46		
A. Sutorius.....	268 18		
J. H. Shellabarger.....	377 44		
W. F. Spurgeon.....	1,488 84		
J. W. Scully.....	16 36		
R. Saxon.....	1,916 83		
J. S. Styles.....	68 42		
E. J. Stivers.....	881 15		
C. G. Sawtelle.....	1,619 52		
C. W. H. Stouch.....	537 64		
J. Sheridan.....	2 55		
L. Smith.....	177 41		
G. W. Smith.....	24 35		
J. J. Slocom.....	2,270 47		
J. W. Steele.....	198 20		
J. K. Sullivan.....	17 30		
N. D. A. Savage.....	3,807 56		
R. O. Tyler.....	500 00		
D. B. Taylor.....	283 09		
W. E. Van Reed.....	47 29		
Carried forward.....	859,789 37		375,732 78

1868-'69.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$850,789 37	\$375,732 78
By V. P. Van Antwerp	398 22		
C. H. Warrens.....	169 33		
A. Wishart.....	23 25		
J. W. Whitere.....	1 15		
W. A. Wainwright	58,220 36		
F. A. Whitney	243 30		
			918,844 98
Excess of repayments.....			543,112 20
Keeping, transporting, and supplying prisoners of war :			
To J. A. Ekin, colonel		\$102 74	
R. Allen, quartermaster		140 00	
J. C. Crane, quartermaster.....		40 00	
H. C. Ransom, quartermaster		20 50	
W. A. Bailahache, assistant quartermaster.....		4,950 31	
J. D. Bingham, assistant quartermaster		129 20	
A. M. Tucker, assistant quartermaster		39 50	
P. T. Turnley, assistant quartermaster		7,741 15	
N. B. Van Slyke, assistant quartermaster.....		424 37	
G. M. Dodge, acting assistant quartermaster		3 00	
A. M. Brown, assistant surgeon		110 00	
W. T. Dixon.....		335 10	
T. R. King		27 00	
S. W. Long		150 00	
			14,212 87
From which deduct the following repayments :			
By J. T. Clark, assistant quartermaster.....	\$952 15		
C. Aldrich, lieutenant	50 00		
L. M. Brooks, lieutenant.....	8 85		
			1,011 00
			13,201 87
Heating and cooking stoves :			
To L. C. Eaton, general.....		\$1,172 00	
G. Weitzel		10 00	
W. A. Nichols, lieutenant colonel		26 37	
J. B. Collins, lieutenant.....		44 50	
W. H. Downs, lieutenant.....		2 00	
J. C. Crane, quartermaster.....		1,004 93	
M. D. Wickerham.....		290 00	
G. B. Cadwallader, assistant quartermaster.....		46 50	
S. E. Metgs, assistant quartermaster.....		26 25	
G. L. Parker, assistant quartermaster.....		794 30	
R. C. Rutherford, assistant quartermaster.....		2,737 56	
P. T. Turnley, assistant quartermaster		1,231 08	
A. M. Tucker, assistant quartermaster		25,552 19	
N. B. Van Slyke, assistant quartermaster.....		12,823 87	
T. G. Whytal, assistant quartermaster.....		1,352 65	
W. H. Wheeler, assistant quartermaster.....		8 00	
R. B. Wade, acting assistant quartermaster.....		9 25	
G. W. Wood.....		380 20	
W. Dallin.....		2,191 00	
			49,702 65
From which deduct the following repayments :			
By H. Bowman, assistant quartermaster.....	\$3,077 32		
J. T. Clark, assistant quartermaster.....	16,103 08		
			19,180 40
			30,522 25
Telegraph for military purposes :			
To J. C. Crane, quartermaster.....		\$16 20	
Which deduct from the following repayments :			
By T. T. Eckert, major.....	\$100 00		
R. C. Clowry, assistant quartermaster.....	1 17		
M. H. Bright.....	83		
			102 00
Excess of repayments.....			85 80
National cemeteries :			
To J. D. Bingham, general.....		\$15,725 00	
B. C. Card, general.....		9,230 00	
G. H. Crossman, general.....		1,154 00	
			26,109 00
Carried forward.....			

1868-'69.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$26,109 00
To M. I. Ludington, general.....	3,150 00	
J. C. McFerran, general.....	77,093 50	
J. M. Moore, general.....	58,000 00	
D. H. Rucker, general.....	3,000 00	
R. Saxton, general.....	99,710 13	
F. Swords, general.....	154,101 87	
C. W. Thomas, general.....	49,294 35	
C. H. Tompkins, general.....	12,100 00	
J. G. Chandler, colonel.....	115,452 17	
R. N. Batchelder, quartermaster.....	16,436 27	
L. C. Easton, quartermaster.....	1,520 60	
F. Myers, quartermaster.....	500 00	
R. O. Tyler, quartermaster.....	4,750 00	
M. D. Wickersham, quartermaster.....	804 31	
A. P. Blunt, assistant quartermaster.....	9,859 50	
G. B. Cadwallader, assistant quartermaster.....	5,126 15	
L. C. Forsyth, assistant quartermaster.....	9,850 00	
R. C. Rutherford, assistant quartermaster.....	314 50	
A. M. Tucker, assistant quartermaster.....	13,113 75	
T. G. Whytal, assistant quartermaster.....	140 00	
T. H. French, acting assistant quartermaster.....	1,893 00	
J. Goldsmith, acting assistant quartermaster.....	750 00	
		663,069 10

From which deduct the following repayments:

By R. O. Tyler, quartermaster.....	\$4,750 00
C. Barnard, assistant quartermaster.....	2,000 00
	6,750 00
	656,319 10
	=====

Purchase, construction, and maintenance of steam rams:

To W. K. Nimick, assistant quartermaster.....	\$82,089 11
J. H. Choate.....	245 38
	83,334 49
	=====

Gunboats on Western rivers:

To P. T. Turnley, assistant quartermaster.....	\$6,300 14
Which deduct from the following repayment:	
By W. H. Nimick, acting assistant quartermaster.....	85,000 00
Excess of repayment.....	78,699 86
	=====

Ordnance service:

To E. B. Carling, colonel.....	\$375 00
S. Crispin, colonel.....	800 00
D. W. Flagler, colonel.....	4,798 00
S. C. Lyford, colonel.....	3,365 00
J. McAllister, colonel.....	8,512 62
J. McNutt, colonel.....	6,600 00
J. N. Macomb, colonel.....	355 75
A. Mordecai, colonel.....	276 50
R. A. Wainwright, colonel.....	3 70
J. R. Edie, major.....	874 46
T. Edson, major.....	6,000 00
F. H. Parker, major.....	1,480 00
J. W. Todd, major.....	18,440 12
I. Arnold, captain.....	13,878 50
J. S. Abell, captain.....	600 00
H. A. Bingham, captain.....	35,271 48
L. S. Babbitt, captain.....	4,319 00
A. R. Buffington, captain.....	9,514 85
C. Comly, captain.....	20,923 31
T. M. Deane, captain.....	1,500 00
E. P. Jones, captain.....	300 00
W. A. Marye, captain.....	23,000 00
A. M. S. Morgan, captain.....	5,000 00
O. E. Michaelis, captain.....	950 00
W. Prince, captain.....	1,300 00
W. H. Rexford, captain.....	900 00
W. R. Shoemaker, captain.....	8,000 00
D. J. Young, captain.....	187 00
C. Briant, lieutenant.....	28,725 00
J. E. Greer, lieutenant.....	8,700 00
S. C. Lyford, lieutenant.....	1,787 00
J. Maclay, lieutenant.....	1,500 00
D. G. Ramsey, jr., lieutenant.....	30,007 73
W. Adams.....	21,300 00
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Carried forward..... \$269,445 02

1868-'69.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$269,445 02
To T. M. Deane.....	37,697 01	
E. D. Ellsworth.....	100 00	
M. J. Greaham.....	845 00	
B. H. Gilbreath.....	2,125 00	
E. P. Jones.....	1,500 00	
A. S. Morgan.....	3,470 00	
E. Penrose.....	500 00	
W. H. Rexford.....	1,500 00	
W. R. Shoemaker.....	9,200 00	
F. Whyte.....	64,805 42	
W. Y. Wyley.....	6,050 00	
D. J. Young.....	593 00	
N. Grant.....	2,150 00	
J. F. Boyd.....	401 40	
J. G. Klinch.....	12 40	
T. Edson.....	1,566 98	
Internal revenue fund.....	1,837 91	
		403,799 14

Which deduct from the following repayments:

By F. D. Callender, general	\$13,434 90	
T. G. Baylor, major.....	4,948 83	
T. C. Bradford, major.....	08	
S. Crispin, major.....	213,111 31	
J. McNutt, lieutenant.....	159 30	
W. S. Beebe, lieutenant.....	2,294 88	
J. E. Greer, lieutenant.....	39,371 50	
W. Prince, lieutenant.....	176 00	
N. Grant.....	2 00	
T. M. Deane	32,860 47	
W. Adams	91 00	
F. Whyte.....	123,846 78	
W. Y. Wyley.....	725 17	
H. A. Bingham.....	45,032 16	
		476,049 38

Excess of repayments.....	72,250 24	
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Ordnance, ordnance stores, and supplies:

To H. A. Bingham, colonel.....	\$84,789 11	
S. Crispin, colonel.....	66,610 00	
D. W. Flagler, colonel.....	3,825 00	
S. C. Lyford, colonel.....	1,555 00	
J. McNutt, colonel.....	15,550 00	
J. McAllister, colonel.....	4,563 88	
C. L. Davis, major.....	75 00	
J. R. Edie, major.....	25 00	
T. Edson, major.....	350,000 00	
F. H. Parker, major.....	575 00	
J. W. Todd, major.....	3,785 00	
L. Arnold, captain.....	4,256 00	
L. S. Babbitt, captain.....	2,017 00	
A. R. Buffington, captain.....	75	
S. M. Deane, captain.....	80,000 00	
W. A. Marve, captain.....	33,000 00	
O. E. Michaelis, captain.....	100 00	
William Prince, captain.....	600 00	
C. Bryant, lieutenant.....	17,575 00	
W. S. Beebe, lieutenant.....	12,731 40	
J. E. Greer, lieutenant.....	94,800 00	
R. W. Hamer, lieutenant.....	13 75	
J. A. Kress, lieutenant.....	4,323 70	
G. D. Ramsey, jr., lieutenant.....	19,874 71	
W. Adams.....	16,000 00	
E. Ingersoll.....	307,007 00	
W. R. Shoemaker.....	7,800 00	
F. Whyte.....	56,730 00	
N. Grant.....	500 00	
R. Allen, quartermaster.....	408,605 65	
R. W. Kirkham.....	358 00	
A. Boyd, assistant quartermaster.....	8,000 00	
W. H. Bailhache.....	495 25	
J. M. Bradshaw.....	16,282 50	
H. L. Carver.....	582 08	
J. G. Farnsworth.....	10 50	
F. Huitt.....	1 50	
F. W. Hurt.....	133 72	
M. H. Insley.....	51 78	
J. Justice	48 00	
T. O'Brien.....	7 75	
P. T. Turnley.....	22,182 45	

Carried forward.....	1,655,441 48
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1868-'69.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$1,655,441 48
To C. R. Tyler.....		\$10 67
J. G. Haskell.....		6 25
C. W. Moulton.....		16 12
J. N. Mason.....		124 99
J. C. Anderson, acting assistant quartermaster.....		8 20
J. M. Bigger.....		50 00
L. E. Campbell.....		7 85
T. M. Saunders.....		17,765 05
T. J. Hains, commissary of subsistence.....		336 10
W. R. Gibson, paymaster.....		84 15
S. Woods.....		147 50
J. A. Whitall		138 80
A. V. Elliot, assistant paymaster.....		70 48
R. A. Kenzie.....		1,916 70
W. C. H. Sherman.....		42 40
H. V. Sullivan.....		49 20
M. F. Webb.....		49 35
J. H. Watts.....		384 19
W. S. Wallace.....		49 60
C. Alger.....		6,500 00
M. Edmond, assignee.....		1,898 10
S. Hyde, Jr.....		20 00
V. C. Hanna.....		214 40
Internal revenue fund.....		1,504 93
J. M. Knap, vice-president.....		6,500 00
Ordnance department.....		271 10
A. Parder.....		2,190 50
Sharp's Rifle Manufacturing Company.....		108,000 00
C. Spencer.....		250 00
S. & A. M. Sawyer.....		2,470 00
Schooner Othello.....		3,033 59
S. T. Suit.....		2,274 82
C. S. Snead.....		216 00
J. S. Tryon, cashier.....		13,500 00*
Mrs. M. Walters.....		28 01
		1,815,570 53

From which deduct the following repayments:

By F. D. Callender, general.....		\$35,364 51
J. McNutt, colonel.....		45,732 07
E. S. Otis.....		625 00
R. A. Wainwright.....		3 70
T. G. Taylor, major.....		13,901 39
S. Crispin.....		435,306 33
M. H. Kidd.....		9 80
J. W. Todd.....		25,431 87
L. S. Babbitt, captain.....		11,028 68
J. R. Edie.....		24 46
T. Edson.....		1,657 13
W. H. Harris.....		1 37
G. D. Ramsey, Jr.....		186 55
F. Whyte.....		53,831 87
C. Conly, Lieutenant.....		1,680 45
J. R. McGinness.....		25
W. H. Male.....		117 00
J. S. Stafford.....		79 87
H. A. Bingham.....		6,737 56
T. M. Deane.....		49,808 09
A. S. M. Morgan, military storekeeper.....		1,289 49
B. W. Brice, Paymaster General.....		33,576 39
W. Adams.....		615 82
F. Bridgman, assistant paymaster.....		24 37
C. J. Sprague.....		61 00
J. Arnold.....		16,345 06
C. Briant.....		4,434 15
T. Connally.....		108 20
C. L. Davis.....		376 26
J. C. Greer.....		175 35
E. Ingersoll.....		23,472 25
W. Prince.....		15,183 84
T. Seymour.....		1,243 72
W. Y. Wyley.....		4,470 59
The War Department.....		19,526 13
		802,430 57
		1,013,139 96

Armament of fortifications:

To J. McAllister, colonel.....		\$1,916 49
S. Crispin, colonel.....		5,000 00
A. R. Buffington, captain.....		11 35

Carried forward.....

\$6,927 84

1868-'69.

MILITARY ESTABLISHMENT.

To T. Edson, captain.....	Brought forward.....	\$6,927 84
W. A. Marye, captain.....		2 65
F. Whyte, captain.....		8,000 00
C. Conly, lieutenant.....		4,217 49
J. E. Greer, lieutenant.....		6,296 34
W. Adams.....		1,300 00
H. A. Bingham.....		300 00
T. M. Deane.....		8,059 78
Engineer department.....		3 55
Internal revenue fund.....		2,803 08
		11 66
		37,922 39

From which deduct the following repayments:

By T. G. Baylor, major.....	\$0 08
A. R. Buffington, major.....	10 22
J. W. Todd, major.....	1,000 00
T. M. Deane, captain.....	1,390 41
Geo. D. Ramsey, lieutenant.....	5,268 76
	7,669 47
	30,252 92

Gunpowder and lead:

To R. Allen, major and quartermaster.....	\$621 23
C. Conly, lieutenant.....	36 00
J. G. Johnson, assistant quartermaster.....	102 00
F. Whyte.....	12 50
T. Higgenbotham.....	361 00
	1,132 73

Which deduct from the following repayments:

By H. A. Bingham.....	63,906 87
G. D. Ramsey, jr., lieutenant.....	1,446 10
	65,352 97
Excess of receipts.....	64,220 24

Arming and equipping the militia:

To J. McAlister, colonel.....	\$241 55
A. R. Buffington, captain.....	32 43
W. A. Marye, captain.....	500 00
T. Edson, major.....	2,000 00
F. Whyte.....	226 05
	3,000 03

Manufacture of arms at the national armories:

To E. Ingersoll.....	\$120,000 00
Internal revenue fund.....	436 49
	120,436 49

From which deduct the following repayment:

By E. Ingersoll.....	9,595 39
	110,841 10

Magazine for storing gunpowder:

To F. Whyte.....	\$6,909 33
Internal revenue fund.....	60 00
	6,969 33

Purchase of arms for volunteers and regulars:

To J. S. Fillmore, late assistant paymaster.....	\$3,475 80
T. Edson.....	87 50
Internal revenue fund.....	6 75
	3,570 05

Which deduct from the following repayments:

By J. McAlister, colonel.....	\$0 06
C. Conly, lieutenant.....	11,372 03
G. D. Ramsey, jr.....	5,672 67
T. M. Deane.....	287 60
	17,332 36
Excess of repayments.....	13,762 31

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MILITARY ESTABLISHMENT.

Purchase of horses for light artillery by the Ordnance Department:	
To J. McAllister, colonel.....	\$177 58
Which deduct from the following repayment:	
By R. H. K. Whiteley, colonel.....	312 90
Excess of repayment.....	135 32
Arsenals:	
To J. McNutt, colonel.....	\$4,970 12
T. G. Baylor, major.....	14,239 09
C. Conly, lieutenant	8,504 08
T. M. Deane	1,305 01
B. H. Gilbreth	2,000 00
W. R. Shoemaker.....	2,800 00
F. Whyte.....	10,000 00
Internal revenue fund.....	17 68
	43,835 98
Which deduct from the following repayments:	
By J. McAllister, colonel.....	\$15,862 74
J. W. Todd, major.....	1,890 81
D. J. Young, captain.....	555 75
A. R. Buffington	9,559 38
W. S. Beebe, lieutenant.....	10,436 52
G. D. Ramsey, jr.....	33,014 47
H. A. Bingham.....	5,243 50
F. Whyte	24,307 47
W. Y. Wyley.....	106 89
	100,977 53
Excess of repayments.....	57,141 55
Kennebec arsenal, Augusta, Maine:	
To B. H. Gilbreth	\$2,000 00
Champlain arsenal, Vergennes, Vermont:	
To internal revenue fund	\$0 20
Springfield armory, Springfield, Massachusetts:	
To internal revenue fund	\$27 62
Watertown arsenal, Watertown, Massachusetts:	
To T. M. Dean, captain.....	\$15,000 00
Internal revenue fund.....	9 63
	15,009 63
From which deduct the following repayments:	
By T. W. Deane, military storekeeper.....	\$6,884 27
C. Conly, lieutenant.....	2,707 26
	9,591 52
	5,418 11
Watervliet arsenal, West Troy, New York:	
To H. A. Bingham, captain.....	\$20,000 00
Internal revenue fund.....	2 40
	20,002 40
New York arsenal, Governor's Island, New York :	
To R. H. K. Whiteley, colonel	\$312 90
Cullen Bryant, lieutenant.....	2,500 00
	2,812 90
Allegheny arsenal, Pittsburg, Pennsylvania:	
To internal revenue fund	\$9 79
Frankford arsenal, Bridesburg, Pennsylvania:	
To J. E. Greer, lieutenant.....	\$5,300 00
Internal revenue fund.....	11 87
	5,311 87
From which deduct the following repayment:	
By G. D. Ramsey, jr., lieutenant	4,480 44
	831 43

RECEIPTS AND EXPENDITURES.

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MILITARY ESTABLISHMENT.

Pikesville arsenal, Pikesville, Maryland:	
To M. J. Grealish	\$800 00
Washington arsenal, Washington, District of Columbia:	
To Internal revenue fund.....	\$33 65
Which deduct from the following repayment:	
By F. White	10,523 34
	10,489 69
Fort Monroe arsenal, Old Point Comfort, Virginia:	
To W. Adams	\$4,500 00
Internal revenue fund.....	4 46
	4,504 46
From which deduct the following repayment:	
By T. G. Baylor, major	650 66
	3,853 80
Augusta arsenal, Augusta, Georgia:	
To D. W. Flagler, brevet lieutenant colonel.....	\$3,500 00
Mount Vernon arsenal, Mount Vernon, Alabama:	
To W. H. Rexford, captain.....	\$1.050 00
Internal revenue fund.....	97
	1,050 97
Baton Rouge arsenal, Baton Rouge, Louisiana:	
To J. W. Todd, major.....	\$5,000 00
Columbus arsenal, Columbus Ohio:	
To J. W. Todd, major.....	\$152 90
E. P. Jones, captain	27,125 00
Internal revenue fund.....	47 52
	27,325 42
From which deduct the following repayment:	
By T. C. Bradford, major.....	83 00
	27,242 42
Indianapolis arsenal, Indianapolis, Indiana:	
To W. H. Harris, captain.....	\$1 37
W. Y. Wyley.....	27,350 00
	27,351 37
From which deduct the following repayment:	
By W. H. Harris, captain.....	1 37
	27,350 00
Rock Island arsenal, Rock Island, Illinois:	
To T. Edson, major	\$200,000 00
C. Conly, captain.....	314,000 00
	604,000 00
From which deduct the following repayments :	
By T. Edson	\$100,000 00
J. A. Kress	4,323 70
	404,323 70
	199,676 30
St. Louis arsenal, St. Louis, Missouri:	
To Internal revenue fund.....	\$12 28
Leavenworth arsenal, Leavenworth, Kansas:	
To J. McNutt, colonel.....	\$4,900 00
Internal revenue fund.....	23 23
	4,923 23
Fort Union arsenal, Fort Union, New Mexico:	
To Internal revenue fund.....	\$14 67

1868-'69.

MILITARY ESTABLISHMENT.

Benicia arsenal, Benicia, California:

To J. McAllister, major.....	\$150 68
W. A. Marye, captain.....	9,500 00
Internal revenue fund.....	2 64
	<hr/>

9,953 32

Fort Gorges, Portland harbor, Maine:

To J. C. Duane, general.....	\$2,300 00
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From which deduct the following repayments:

By G. Thorn, general.....	\$246 40
H. W. Janes	7 02
J. A. Smith	250 00
	<hr/>
	503 42

1,796 58

Fort Preble, Portland harbor, Maine:

To J. C. Duane, general.....	\$18,800 00
	<hr/>

Fort Scammel, Portland harbor, Maine:

To J. C. Duane, general.....	\$9,000 00
	<hr/>

Fort Constitution, Portsmouth, New Hampshire:

To G. Foster, general	\$1,500 00
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From which deduct the following repayments:

By J. G. Foster, general.....	\$263 25
J. G. Lee.....	937 95
	<hr/>
	1,201 20

298 80

Fort Independence, Boston harbor, Massachusetts:

To W. H. Benham, general.....	\$9,000 00
J. B. McPherson, captain.....	13 60
	<hr/>

9,013 60

From which deduct the following repayment:

By H. W. Benham.....	13 60
	<hr/>
	9,000 00

Fort Warren, Boston harbor, Massachusetts:

To J. B. McPherson, captain.....	\$287 75
	<hr/>

Fort Winthrop, Boston harbor, Massachusetts:

To H. W. Benham, general.....	\$13,793 81
	<hr/>

Fortifications in New Bedford harbor, Massachusetts:

To D. C. Houston, colonel.....	\$1,600 00
J. A. Smith, major	13,500 00
Mrs. C. H. Bigelow, administratrix.....	30 36
	<hr/>

15,130 36

From which deduct the following repayment:

By J. A. Smith, captain.....	1,147 60
	<hr/>
	13,982 76

Fort Adams, Newport harbor, Rhode Island:

To D. C. Houston, colonel	\$15,000 00
	<hr/>

From which deduct the following repayment:

By D. C. Houston, colonel.....	319 02
	<hr/>
	14,680 98

Temporary works in Narragansett bay, Rhode Island:

To D. C. Houston, colonel.....	\$10,000 00
	<hr/>

From which deduct the following repayments:

By D. C. Houston, colonel.....	\$1,297 00
E. B. Hunt, late major.....	50 91
	<hr/>
	1,347 91
	<hr/>
	8,652 09

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MILITARY ESTABLISHMENT.

Fort Hamilton and additional batteries, New York harbor:		
To J. Newton, general.....	\$37,000 00	
From which deduct the following repayment:		
By John Newton, general.....	2 60	
	<u>36,997 40</u>	
Casemate battery on Staten Island, New York :		
To Q. A. Gillmore, general	\$21,500 00	
Fort on site of Fort Tompkins, Staten Island, New York :		
To Q. A. Gillmore, general.....	\$2,000 00	
From which deduct the following repayment:		
By R. Delafield.....	24 18	
	<u>1. 975 82</u>	
Fort on Willett's Point, East river, New York :		
To H. L. Abbott, general	\$3,000 00	
Repairs of forts in New York harbor:		
To N. Brown, colonel	\$25,000 00	
W. P. Trowbridge, agent.....	9,864 58	
	<u>34,864 58</u>	
From which deduct the following repayment:		
By J. Newton, general.....	1,500 00	
	<u>33,364 58</u>	
Fort Montgomery, Lake Champlain, New York :		
To J. W. Barlow, colonel.....	\$1,525 00	
Fort Ontario, Oswego harbor, New York :		
To C. E. Blunt, colonel.....	\$4,500 00	
From which deduct the following repayment:		
By C. E. Blunt, colonel.....	43 51	
	<u>4,456 49</u>	
Fortifications on northern frontier:		
To C. E. Blunt, colonel.....	\$28,000 00	
N. Brown, colonel.....	7,000 00	
F. Harwood, lieutenant colonel.....	3,538 83	
J. A. Tardy, late major.....	298 25	
	<u>39,132 08</u>	
Which deduct from the following repayments:		
By M. D. McAllister, general.....	\$1,911 57	
H. Brewerton, colonel.....	21,500 00	
C. E. Blunt, lieutenant colonel.....	118,465 74	
F. C. Farquhar, captain.....	546 17	
A. A. Humphreys.....	59	
S. Pratt	54 00	
	<u>142,478 07</u>	
Excess of repayments.....	<u>103,345 99</u>	
Fortifications at Sandy Hook, New Jersey:		
To J. Newton, general.....	\$25,000 00	
From which deduct the following repayment:		
By W. E. Merrill.....	871 00	
	<u>24,129 00</u>	
Fort Mifflin, near Philadelphia, Pennsylvania:		
To C. S. Stewart, lieutenant colonel.....	\$1,500 00	
From which deduct the following repayment:		
By H. Bache, colonel.....	30	
	<u>1,499 70</u>	

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MILITARY ESTABLISHMENT.

Fort Delaware, Delaware bay:

To C. S. Stewart, lieutenant colonel.....	\$5,110 00
From which deduct the following repayments:	
By H. Baché, colonel.....	\$0 63
W. E. Merrill.....	479 52

480 154,629 85

Fort Carroll, Baltimore harbor, Maryland:

To J. H. Simpson, general.....	\$4,000 00
From which deduct the following repayment:	

833 27

Fort Washington, Potomac river, Maryland:

To J. H. Simpson, general.....	\$33 27
Completing defences of Washington City and erecting new ones:	

500 00

To C. B. Reese, general.....	\$500 00
From which deduct from the following repayments:	
By B. S. Alexander, colonel.....	\$10 87
J. Eveleth, agent.....	677 95

688 82188 82

Fort Monroe, Hampton Roads, Virginia:

To H. Brewerton, general.....	\$21,500 00
From which deduct the following repayment:	

30 5021,469 50

Fort Wool, Hampton Roads, Virginia:

To H. Brewerton, general.....	\$49,000 00
From which deduct the following repayment:	

To J. H. Simpson, general	\$4,500 00
E. B. Hunt, late major.....	50 91
H. M. F. Hunt, (widow).....	118 92
From which deduct the following repayments:	

4,669 83

By J. H. Simpson, colonel.....	\$198 78
H. W. Benham.....	781 82
J. J. Dana.....	133 54
From which deduct the following repayments:	

1,114 143,555 69

Fort Jefferson, Garden key, Florida:

To J. H. Simpson, general.....	\$5,700 00
C. E. Blunt, colonel.....	4,600 00
M. C. Meigs, captain.....	1 76
T. Morris.....	881 30
From which deduct the following repayments:	

11,183 06

By M. C. Meigs, captain.....	\$880 00
H. W. Denham.....	711 74
A. Denny.....	09
From which deduct the following repayments:	

1,591 839,591 23

Fort St. Philip, Mississippi river, Louisiana:

To J. C. Palfrey, captain.....	\$3,561 07
From which deduct the following repayment:	

To T. J. Cram, general.....	\$20,000 00
From which deduct the following repayments:	
By T. J. Cram, general.....	\$594 13
H. W. James.....	212 90
J. G. C. Lee.....	541 90
	1,348 93
	18,651 07

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MILITARY ESTABLISHMENT.

Fort at Alcatraz island, San Francisco bay, California:	
To G. H. Mendell, colonel.....	\$70 04
Which deduct from the following repayment:	
By G. H. Mendell.....	711 35
Excess of repayment.....	641 31
Fort at Fort Point, San Francisco bay, California:	
To George H. Elliot, major.....	\$7,000 00
From which deduct the following repayment:	
By G. H. Elliot.....	6,488 88
	511 12
Fort at Lime Point, California:	
To J. G. Foster, general.....	\$192 85
Defences in Oregon and Washington, at mouth of Columbia river:	
To G. H. Mendell, brevet colonel.....	\$10,000 00
Repairs of barracks, quarters, and hospitals at forts not occupied:	
To G. H. Elliot, major.....	\$4,500 00
Artesian well at Fort Monroe, Virginia:	
To H. Brewerton, general.....	\$3,600 00
Obstructions for the Potomac river:	
To N. Michler, general.....	\$32,000 00
Permanent platforms for modern cannon of large calibre:	
To Q. A. Gillmore, general.....	\$1,532 48
W. P. Craighill, captain.....	7,044 13
	8,576 61
Purchase of sites for sea-coast defences:	
To James Eveleth.....	\$500 00
Purchase and repairs of instruments:	
To D. C. Houston, colonel.....	\$10 00
J. H. Simpson, colonel.....	116 95
C. E. Blunt, lieutenant colonel.....	303 75
John Newton, lieutenant colonel.....	2 60
Nicholas Bowen, major.....	20 50
J. A. Tardy, late major.....	3 00
S. K. Warren, major.....	21 26
F. U. Farquhar, captain.....	2 00
J. B. McPherson, captain.....	46 00
H. C. Wharton, captain.....	190 00
M. P. Brown, lieutenant.....	36 85
J. Justice, assistant quartermaster.....	18 00
	770 90
Which deduct from the following repayments:	
By J. C. Woodruff, general.....	\$279 07
R. S. Williamson, colonel.....	516 67
	825 74
Excess of repayments.....	54 84
Surveys for military defences:	
To N. Michler, general.....	\$11,100 00
M. D. McAllister, general.....	400 00
J. C. Woodruff, general.....	15,000 00
P. C. Huins, colonel	2,500 00
D. C. Houston, colonel.....	1,332 09
W. E. Merrill, colonel.....	7,180 00
R. S. Williamson, colonel.....	1,720 00
H. W. Benham, lieutenant colonel.....	172 70
H. M. Roberts, major.....	10,500 00
J. B. McPherson, captain.....	818 22
G. W. Wheeler, lieutenant.....	4,500 00
L. M. Haupt, lieutenant	500 00
J. Eveleth.....	28 50
C. King.....	30,000 00
Carried forward.....	85,751 51

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MILITARY ESTABLISHMENT.

	Brought forward.....	\$85,751 51
To A. R. Blunt, assistant quartermaster	25 00	
J. Justice, assistant quartermaster.....	9 23	
W. Myers, assistant quartermaster.....	61 25	
F. Seraag, assistant quartermaster.....	121 25	
		85,968 24

From which deduct the following repayments:

By T. J. Cram, general	\$0 62	
N. Michler, general.....	100 23	
H. Baché, colonel.....	77 73	
J. H. Simpson, colonel.....	22 45	
G. K. Warren, major.....	21 25	
H. S. Putnam, captain	42	
W. J. Twining, captain.....	23 33	
M. R. Brown, lieutenant.....	36 85	
J. R. Meigs, lieutenant.....	8 56	
J. B. Fry, lieutenant.....	9 40	
A. A. Humphreys, lieutenant.....	81	
P. C. Hains, lieutenant.....	83 45	
W. W. Mitchell, lieutenant.....	1,662 28	
W. E. Merrill, lieutenant.....	54	
	2,047 92	
	83,920 32	

Bridge trains and equipage:

To J. C. Duane, general	\$1,000 00	
N. Bowen, colonel.....	646 13	
S. M. Mansfield, colonel	35,000 00	
P. C. Hains, lieutenant colonel.....	2,000 00	
C. B. Comstock, major.....	29 80	
J. Eveleth.....	49 50	
	38,725 43	

From which deduct the following repayments:

By H. Brewerton, colonel	\$50 00	
D. C. Houston, colonel.....	1,332 09	
H. L. Abbott, major.....	662 95	
J. Eveleth, agent.....	23 76	
William Logan.....	2,667 79	
P. C. Hains	4,282 96	
J. A. Smith.....	25 00	
W. P. Trowbridge, agent.....	25 47	
	9,070 02	
	29,655 41	

Tool and siege trains:

To H. L. Abbott, major.....	\$648 37	
From which deduct the following repayment:		

By J. R. Meigs, lieutenant.....	4 02	
	644 35	

Contingencies of fortifications:

To H. L. Abbott, general.....	\$3,000 00	
R. Allen, general.....	40,481 60	
B. H. Bixby, general.....	1,200 00	
H. W. Benham, general.....	16,000 00	
H. Brewerton, general.....	50,937 99	
E. R. Burnett, general.....	1,898 10	
O. Cross, general	5,197 54	
J. C. Duane, general	14,000 00	
J. G. Foster, general	22,437 50	
Q. A. Gillmore, general	32,000 00	
G. H. Mendell, general	40,000 00	
J. Newton, general.....	5,900 00	
C. B. Reese, general	8,000 00	
C. B. Simpson, general	5,000 00	
G. Weitzel, general	89 25	
J. W. Barlow, colonel.....	13,000 00	
C. E. Blunt, colonel.....	137,661 99	
D. C. Houston, colonel.....	2,000 00	
P. C. Hains, colonel.....	106 15	
F. E. Prime, colonel.....	47,000 00	
C. S. Stewart, colonel	3,579 00	
G. H. Elliot, major	30,000 00	
F. U. Farquhar, captain	544 17	
C. W. Raymond, captain.....	4,000 00	
Carried forward.....	484,033 29	

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MILITARY ESTABLISHMENT.

To A. Terry, lieutenant	Brought forward.....	\$44,033 29
J. Eveleth	1,166 59	
S. L. Brown, assistant quartermaster.....	23,000 00	
P. H. Goodrich, assistant quartermaster.....	2,511 87	
C. N. Goulding, assistant quartermaster.....	13 60	
S. B. Holabird, assistant quartermaster.....	7 50	
J. E. Shields, assistant quartermaster.....	3,782 26	
C. W. Thomas, assistant quartermaster.....	290 00	
Mrs. C. H. Bigelow, administratrix.....	13 85	
A. E. Rogers.....	48 20	
	2,415 27	
		517,282 43

From which deduct the following repayments:

By J. N. Macomb, colonel.....	\$355 75	
J. H. Simpson, colonel	94 50	
D. C. Houston, major.....	12 00	
N. Bowen, captain	161 89	
W. P. Craighill, captain	7,044 13	
J. B. McPherson, late captain.....	1,165 07	
J. St. C. Morton, captain	368 68	
J. C. Palfrey, captain	3,561 07	
H. C. Wharton, captain	190 00	
J. Belger, quartermaster	11,937 44	
M. H. Bright, quartermaster	52 66	
J. J. Dana, quartermaster	50 00	
Engineer department	3,883 47	
J. Eveleth.....	2 26	
A. A. Humphreys.....	723 83	
P. C. Hains	1,050 89	
W. Logan.....	92 14	
G. H. Mundell	28 50	
W. E. Merrill.....	4 50	
T. Swords.....	70	
W. P. Trowbridge.....	9,839 11	
		40,618 59
		476,663 84

Preservation and repairs of fortifications:

To J. C. Duane, general	\$3,000 00	
Q. A. Gillmore, general	2,000 00	
J. G. Simpson, general.....	800 00	
G. H. Elliot, major.....	30,000 00	
	35,800 00	

Surveys of Northern and Northwestern lakes:

To W. F. Raynolds, general	\$103,500 00	
J. C. Woodruff, general.....	5,000 00	
	108,500 00	

Printing charts of Lake surveys:

To W. F. Raynolds, general.....	\$1,000 00	
J. C. Woodruff, general.....	10,000 00	
	11,000 00	

Examinations and surveys on Atlantic coast:

To Q. A. Gillmore, general	\$4,178 53	
D. C. Houston.....	754 51	
J. Newton.....	2,350 00	
	7,283 04	

From which deduct the following repayments:

By J. Eveleth, agent.....	\$4,740 94	
J. A. Smith and others.....	2 09	
	4,743 03	
	2,540 01	

Examinations and surveys on Northwestern lakes:

To G. Weitzel, general	\$1,000 00	
J. C. Woodruff, general	3,500 00	
C. E. Blunt, colonel	1,000 00	
F. U. Farquhar, colonel	1,700 00	
J. B. Wheeler, colonel	8,500 00	
W. McFarland, major	94 48	
J. Eveleth	248 33	
W. F. Baynolds.....	1,000 00	
	17,042 81	

Carried forward.....

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MILITARY ESTABLISHMENT.

1868-'69.	Brought forward.....	\$17,042 81
From which deduct the following repayments:		
By M. D. McAlister, general.....	\$412 01	
T. J. Cram, colonel.....	456 36	
J. A. Tardy, late major.....	80	
J. J. Dana, major	9 34	
G. H. Mendell.....	1,424 22	
	1,424 22	
		2,302 73
		14,740 08
Examinations and surveys on Western and Northwestern rivers:		
To J. N. Macomb, general.....	\$10,000 00	
J. H. Wilson.....	6,500 00	
G. K. Warren.....	13,000 00	
T. J. Cram	456 36	
		29,956 36
Breakwater at Portland, Maine:		
To G. Thorn, general.....	\$20,000 00	
Breakwater at Burlington, Vermont:		
To J. W. Barlow, lieutenant colonel.....	\$21,181 32	
From which deduct the following repayment:		
By J. W. Barlow.....	15,000 00	
		6,181 32
Delaware breakwater, Delaware bay:		
To C. S. Stewart, lieutenant colonel.....	\$86,000 00	
Repairs of harbors on the Atlantic coast:		
To J. C. Woodruff, general.....	\$54 28	
J. A. Smith, major.....	7,000 00	
W. P. Trowbridge, agent.....	120 00	
		7,174 28
From which deduct the following repayment:		
By J. D. Graham, colonel.....	41 93	
		7,132 35
Repairs of harbors on the Northern lakes:		
To J. C. Woodruff, general.....	\$3,000 00	
C. E. Blunt, colonel.....	14,000 00	
J. B. Wheeler.....	18,500 00	
		35,500 00
From which deduct the following repayments:		
By J. J. Dana.....	\$10 00	
J. A. Tardy, late major.....	30 48	
		70 48
		35,429 52
Improving harbor at Burlington, Vermont:		
To J. W. Barlow, general.....	\$40,000 00	
Improving harbor at Boston, Massachusetts:		
To H. W. Benham, general.....	\$43,000 00	
J. G. Foster, colonel.....	118,000 00	
		161,000 00
Preserving harbor at Provincetown, Massachusetts:		
To J. Foster, colonel.....	\$30,000 00	
Improving harbors at Oswego, New York:		
To C. E. Blunt, colonel.....	\$14,752 72	
N. Bowen, colonel.....	5,000 00	
F. Harwood, lieutenant colonel.....	2,500 00	
		22,252 72

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MILITARY ESTABLISHMENT.

Improving harbor at Great Sodus bay, New York:	
To C. E. Blunt, colonel.....	\$48,000 00
N. Bowen, colonel.....	5,000 00
F. Harwood, lieutenant colonel.....	1,500 00
	<hr/>
From which deduct the following repayment:	54,500 00
By M. D. McAlister, general.....	656 53
	<hr/>
	53,843 47
Improving harbor at Little Sodus bay, New York:	
To C. E. Blunt, colonel.....	\$20,000 00
F. Harwood, lieutenant colonel.....	1,300 00
	<hr/>
From which deduct the following repayment:	21,300 00
By M. D. McAlister, general.....	3,721 14
	<hr/>
	17,578 86
Improving harbor at Genesee river, New York:	
To C. E. Blunt, colonel.....	\$6,500 00
J. A. Tardy, late major.....	30 48
	<hr/>
	6,530 48
Improving harbor at Buffalo, New York:	
To F. Harwood, colonel.....	\$117,000 00
From which deduct the following repayment:	
By J. J. Dana.....	136 04
	<hr/>
	116,863 96
Improving harbor at Dunkirk, New York:	
To F. Harwood, colonel.....	\$43,000 00
From which deduct the following repayment:	
To C. E. Blunt, colonel.....	\$12,500 00
N. Bowen.....	5,000 00
F. Harwood, lieutenant colonel.....	2,500 00
	<hr/>
	20,000 00
From which deduct the following repayment:	
By M. D. McAlister.....	2.772 49
	<hr/>
	17.227 51
Improving harbor at Oleott, New York:	
To C. E. Blunt, colonel.....	\$11,539 54
N. Bowen.....	3,500 00
F. Harwood, lieutenant colonel.....	2,500 00
	<hr/>
	17,539 54
Improving harbor at Oak Orchard, New York:	
To C. E. Blunt, colonel.....	\$15,000 00
N. Bowen.....	3,000 00
F. Harwood, lieutenant colonel.....	4,000 00
	<hr/>
	22,000 00
From which deduct the following repayment:	
By M. D. McAlister, general.....	5,850 43
	<hr/>
	16,149 57
Improving harbor at Plattsburg, New York:	
To J. W. Barlow, lieutenant colonel.....	\$5,500 00
From which deduct the following repayment:	
By C. S. Stewart, general.....	19
	<hr/>
	17,999 81

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MILITARY ESTABLISHMENT.

Improving harbor at Erie, Pennsylvania:

To W. McFarland, major..... \$15,000 00

From which deduct the following repayment:

By F. J. Cram..... 634 92

14,365 08

Improving harbor at Chester, Pennsylvania:

To C. S. Stewart, lieutenant colonel..... \$147 14

Improving harbor at Conneaut, Ohio:

To W. McFarland, major..... \$14,213 74

From which deduct the following repayment:

By F. J. Cram, general..... 1,535 83

12,678 41

Improving harbor at Ashtabula, Ohio:

To F. J. Cram, general..... \$4,000 00

W. McFarland, major..... 30,000 0034,000 00

From which deduct the following repayment:

By F. J. Cram, general..... 446 77

33,553 23

Improving harbor at Grand river, Ohio:

To F. J. Cram, general..... \$5,000 00

W. McFarland, major..... 20,000 0025,000 00

From which deduct the following repayment:

By F. J. Cram, general..... 4,684 63

20,315 37

Improving harbor at Pent Water, Michigan:

To J. B. Wheeler, colonel..... \$12,000 00

F. U. Farquhar, lieutenant colonel..... 7,500 0019,500 00

Improving harbor at Marquette, Michigan;

To J. B. Wheeler, colonel..... \$20,000 00

Improving harbor at Eagle Harbor, Michigan:

To J. B. Wheeler, colonel..... \$10,000 00

Improving harbor at Ontonagon, Michigan:

To J. B. Wheeler, colonel..... \$50,000 00

Improving harbor at Pere Marquette, Michigan:

To J. B. Wheeler, colonel..... \$1,000 00

Improving harbor at Michigan City, Indiana:

To J. B. Wheeler, colonel..... \$49,000 00

Improving harbor at Chicago, Illinois:

To J. B. Wheeler, colonel..... \$32,000 00

Improving harbor at Kenosha, Wisconsin:

To J. B. Wheeler, colonel..... \$3,000 00

Improving harbor at Racine, Wisconsin:

To J. B. Wheeler, colonel..... \$5,000 00

Improving harbor at Milwaukee, Wisconsin:

To J. B. Wheeler, colonel..... \$20,000 00

Improving harbor at Sheboygan, Wisconsin:

To J. B. Wheeler, colonel..... \$3,000 00

1868-'69.

MILITARY ESTABLISHMENT.

Improving harbor at Cleveland, Ohio:

To F. J. Cram, general.....	\$2,011 00
W. McFarland, major.....	30,000 00
	<u>32,011 00</u>

Improving harbor at Sandusky City, Ohio:

To F. J. Cram, general.....	\$18,280 00
	<u>18,280 00</u>

Improving harbor at Monroe, Michigan:

To F. J. Cram, general.....	\$2,500 00
	<u>2,500 00</u>

Improving harbor at Aux Becs Scies, Michigan:

To J. B. Wheeler, colonel.....	\$33,000 00
	<u>33,000 00</u>

Improving harbor at Black Lake, Michigan:

To J. B. Wheeler, colonel.....	\$21,000 00
F. U. Farquhar, lieutenant colonel	20,000 00
	<u>41,000 00</u>

Improving harbor at Grand Haven, Michigan:

To J. B. Wheeler, colonel.....	\$27,600 00
	<u>27,600 00</u>

Improving harbor at St. Joseph, Michigan:

To J. B. Wheeler, colonel.....	\$28 52
	<u>28 52</u>

Improving harbor at New Buffalo, Michigan:

To J. B. Wheeler, colonel.....	\$20,000 00
	<u>20,000 00</u>

Improving harbor at Manistee, Michigan:

To J. B. Wheeler, colonel.....	\$10,000 00
F. U. Farquhar, lieutenant colonel.....	14,500 00
	<u>24,500 00</u>

Improving harbor at White River, Michigan:

To J. B. Wheeler, colonel.....	\$15,000 00
F. U. Farquhar, lieutenant colonel	5,500 00
	<u>20,500 00</u>

Improving harbor at Muskegon, Michigan:

To J. B. Wheeler, colonel.....	\$10,000 00
F. U. Farquhar, lieutenant colonel	11,000 00
	<u>21,000 00</u>

Improving harbor at South Haven, Michigan:

To J. B. Wheeler, colonel.....	\$10,000 00
F. U. Farquhar, lieutenant colonel	700 00
	<u>10,700 00</u>

Improving harbor at Manitowoc, Wisconsin:

To J. B. Wheeler, colonel.....	\$16,500 00
	<u>16,500 00</u>

Improving harbor at Green Bay, Wisconsin:

To J. B. Wheeler, colonel.....	\$15,000 00
	<u>15,000 00</u>

Improving harbor at Superior City, Wisconsin:

To J. B. Wheeler, colonel.....	\$42,500 00
	<u>42,500 00</u>

Repair, preservation, extension, and completion of river and harbor works:

To H. W. Benham, general.....	\$10,000 00
F. J. Cram, general.....	9,000 00
J. N. Macomb, general.....	90,000 00
J. Newton, general.....	31,800 00
J. H. Simpson, general.....	26,637 40
Geo. Thorn, general.....	20,000 00
G. Weitzel, general.....	120,000 00
G. K. Warren, general.....	35,500 00
R. S. Williamson, general.....	19,000 00
J. H. Wilson, general.....	221,000 00
C. E. Blunt, colonel.....	1,100 00

Carried forward..... \$584,037 40

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MILITARY ESTABLISHMENT.

To F. M. Farquhar, colonel.....	Brought forward.....	\$584,037 40
F. Harwood, colonel.....		86,500 00
F. E. Prince, colonel.....		99 28
J. B. Wheeler, colonel.....		24,400 00
W. McFarland, major.....		37,000 00
C. W. Howell, major.....		10,000 00
W. M. Roberts.....		5,000 00
D. W. Payne, lieutenant.....		50,000 00
J. Evelith, agent.....		5,000 00
		105 26
		<u>802,141 94</u>
From which deduct the following repayments:		
By F. J. Cram, general.....	\$1 52	
M. L. McAlister.....	414 61	
G. E. Viall.....	537 40	
		<u>953 53</u>
		<u>801,188 41</u>
Removing wreck of steamship Scotland:		
To John Newton, general.....		\$64,300 00
From which deduct the following repayment:		
By P. C. Hains.....		63,300 00
		<u>1,000 00</u>
		<u>62,300 00</u>
Improving Kennebec river, Maine:		
To Geo. Thorn, general.....		\$23,300 00
Improving Saco river, Maine:		
To Geo. Thorn, general.....		\$1,900 00
Improving Pawtucket river, Rhode Island:		
To D. C. Houston, colonel.....		\$93 64
Improving Providence river, Rhode Island:		
To D. C. Houston, major.....		<u>\$37 26</u>
Improving Thames river, Connecticut:		
To D. C. Houston, colonel.....		\$30,000 00
From which deduct the following repayment:		
By D. C. Houston, colonel.....		6 00
		<u>29,994 00</u>
Improving Hudson river, New York:		
To J. Newton, general.....		\$165,600 00
Improving Sandusky river, Ohio:		
To F. J. Cram, general.....		\$5,700 00
Improving Maumee bay, Ohio:		
To F. J. Cram, general.....		\$12,500 00
Improving mouth of Mississippi river:		
To M. D. McAlister, general		\$10,350 00
F. E. Prince, colonel.....		8,000 00
		<u>18,350 00</u>
Improving Mississippi, Missouri, Arkansas, and Ohio rivers:		
To J. N. Macomb, colonel.....		\$149,800 00
W. M. Roberts.....		12,500 00
		<u>162,300 00</u>
Improving Des Moines rapids, Mississippi river:		
To J. H. Wilson, general.....		\$255,000 00
From which deduct the following repayment:		
By J. H. Wilson.....		201 00
		<u>254,799 00</u>
Improving Rock Island rapids, Mississippi river:		
To J. H. Wilson.....		<u>\$183,000 00</u>

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MILITARY ESTABLISHMENT.

Improving St. Clair flats, Michigan :	
To F. J. Cram, general.....	<u>\$151,800 00</u>
Improving mouth of Saginaw river, Michigan :	
To F. J. Cram, general.....	<u>\$34,700 00</u>
Improving St. Mary's river, Michigan :	
To F. J. Cram, general.....	<u>\$40,104 85</u>
Improving mouth of Au Sable river, Michigan :	
To F. J. Cram, colonel	<u>\$31,500 00</u>
Improving Minnesota river, Minnesota:	
To G. K. Warren, general.....	<u>\$7,250 00</u>
Removing obstructions in Willamette river, Oregon :	
To R. S. Williamson, colonel.....	<u>\$9,500 00</u>
Snag boats and apparatus for improving western rivers :	
To J. N. Macomb, general.....	<u>\$39,900 00</u>
W. M. Roberts.....	<u>42,500 00</u>
	<u>\$82,400 00</u>
Snag boats and dredges on the Mississippi river :	
To G. K. Warren, general.....	<u>\$20,750 00</u>
Current and ordinary expenses, Military Academy, West Point:	
To T. G. Pitcher, general.....	<u>\$56,805 00</u>
Increase of library at West Point:	
To T. G. Pitcher, general.....	<u>\$1,000 00</u>
Expenses of Board of Visitors, West Point:	
To T. G. Pitcher, general.....	<u>\$2,000 00</u>
Which deduct from the following repayment :	
By T. G. Pitcher, general	<u>\$5,924 62</u>
Excess of repayment.....	<u>3,924 62</u>
Horses for cavalry and artillery practice :	
To T. G. Pitcher, general	<u>\$4,000 00</u>
Targets and batteries for artillery exercise, West Point:	
To T. G. Pitcher, general	<u>\$100 00</u>
Repairs of officers' quarters, West Point:	
To T. G. Pitcher, general.....	<u>\$5,000 00</u>
Repairs of gas pipes, gasometers, and retorts, West Point:	
To T. G. Pitcher, general.....	<u>\$600 00</u>
Furniture for cadets' hospital, West Point:	
To T. G. Pitcher.....	<u>\$200 00</u>
Furniture for soldiers' hospital, West Point:	
To T. G. Pitcher, general.....	<u>\$100 00</u>
Warming apparatus, West Point:	
To T. G. Pitcher, general.....	<u>\$18,000 00</u>
Reflooring academic building and barracks, West Point:	
To T. G. Pitcher, general.....	<u>\$1,500 00</u>
Fuel for mess hall and shops, West Point:	
To T. G. Pitcher, general.....	<u>\$3,000 00</u>
Ventilating and heating barracks, repairs, and new furniture, West Point:	
To T. G. Pitcher, general.....	<u>\$31,000 00</u>
Fire-proof building for public offices, West Point:	
To T. G. Pitcher, general.....	<u>\$13,000 00</u>

1868-'69.

MILITARY ESTABLISHMENT.

Breast-high wall of water battery, West Point:

To T. G. Pitcher, general.....	\$5,000 00*
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Addition to soldiers' hospital:

To T. G. Pitcher, general	\$2,000 00
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Contingencies for the superintendent:

To T. G. Pitcher, general.....	\$500 00
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Expenses of recruiting:

To J. P. Hatch, general.....	\$40,000 00
H. L. Abbott, general.....	1,000 00
S. Burbank, general.....	3,000 00
P. St. G. Cooke, general.....	110,000 00
J. V. D. Reeve, general.....	5,000 00
W. Seawell, general.....	2,000 00
J. W. Stilwell, general.....	25 50
J. T. Sprague, general.....	11 00
J. A. Ekin, colonel.....	107 90
D. L. Floyd Jones, colonel.....	5,200 00
W. R. Rease, lieutenant colonel.....	166 10
R. L. Scott, lieutenant colonel.....	3,000 00
S. H. Stare, major.....	7 00
W. H. Acker, captain.....	46 35
J. McCleary, captain, (deceased).....	143 50
A. L. Hough, captain.....	21 27
A. B. Gardner, Lieutenant.....	18,000 00
C. Steigles, lieutenant.....	82 83
A. Boyd, assistant quartermaster.....	31 54
W. H. Bailhache, assistant quartermaster.....	32 56
S. D. Sturgis, acting assistant quartermaster.....	8 00
N. Thomasson, acting assistant quartermaster.....	18 90
W. Hoffman.....	3,000 00
H. R. Rathbone.....	14 71
Soldiers' Home.....	414 00
Internal revenue fund.....	1,303 09

192,634 25

From which deduct the following repayments:

By W. Swayne, general.....	\$1 00
S. Breck, assistant adjutant general.....	71 50
A. O. Vincent, colonel.....	233 67
J. V. Bromford, colonel.....	46,925 00
W. N. Grier, colonel.....	737 17
T. T. Brand, major.....	2 00
L. C. Bootes, major.....	4,500 00
M. Cogswell, major.....	13,200 00
J. Hayden, major.....	34,800 00
C. S. Lovell, major, (deceased).....	9 00
W. H. Wharton, major.....	12
A. K. Arnold, captain.....	2 06
E. Bloodgood, captain.....	17 00
M. Bryant, captain.....	1,150 00
G. H. Crossman, captain.....	738 09
J. B. Collins, captain.....	706 00
C. E. Clark, captain.....	43 49
W. C. Ide, captain.....	04
W. H. Jordan, captain.....	1 66
C. H. Lewis, captain.....	369 54
J. B. McPherson, captain.....	33 85
T. E. Malcy, captain.....	25 00
C. H. McNally, captain.....	25 00
E. Miles, captain.....	4 13
P. H. Moroney, captain.....	232 56
S. Ovenshine, captain.....	33 25
P. A. Owens, captain.....	400 00
S. S. Robinson, late captain.....	475 00
J. M. Trowbridge, captain.....	6 60
M. B. Walker, captain.....	13 94
J. M. Williams, captain.....	2 00
W. Cox, lieutenant.....	34 75
G. A. H. Clements, lieutenant.....	50 40
F. E. De Comsey, lieutenant.....	5 00
A. G. Force, lieutenant.....	7 04
F. K. Gibbs, lieutenant.....	112 51
C. H. Gibson, lieutenant.....	284 10
M. Howard, lieutenant.....	1,850 00
I. A. Helm, lieutenant.....	1,650 00
C. M. Pyne, lieutenant.....	25 00
W. Stanley, lieutenant.....	1,725 00
A. Sutorious, lieutenant.....	200 00

Carried forward..... 110,758 47 192,634 25

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MILITARY ESTABLISHMENT.

	Brought forward.....	\$110,758 47	\$192,634 25
By L. Smith, lieutenant.....	2,350 00		
W. R. Gibson, paymaster.....	64 96		
R. A. Kenzie, paymaster.....	199 50		
D. McClure, paymaster.....	42 00		
H. Almstedt, assistant paymaster.....	254 00		
G. Browne, assistant paymaster.....	131 59		
M. L. Bundy, assistant paymaster.....	130 96		
T. L. Carnahan, assistant paymaster.....	128 21		
J. A. Camp, assistant paymaster.....	11 50		
J. Feno, assistant paymaster.....	34 12		
W. M. Fleming, assistant paymaster.....	197 25		
W. E. Hoy, assistant paymaster.....	20 06		
A. H. Hoyt, assistant paymaster.....	86 00		
A. Holt, Jr., assistant paymaster.....	2,708 29		
E. D. Judd, assistant paymaster.....	2,328 00		
J. R. Lofland, assistant paymaster.....	54 18		
W. C. H. Sherman, assistant paymaster.....	3 65		
W. Tillman, assistant paymaster.....	224 21		
L. T. Thurston, assistant paymaster.....	16 21		
J. A. Whitall, assistant paymaster.....	300 00		
M. F. Webb, assistant paymaster.....	6 13		
H. C. Whitney, assistant paymaster.....	15 28		
J. H. Watts, assistant paymaster.....	778 25		
W. M. Wiley, assistant paymaster.....	240 36		
T. L. Alston.....	526 18		
H. L. Abbott.....	3,979 91		
A. B. Carpenter.....	5 51		
D. W. Burke.....	504 60		
W. H. French.....	4 92		
W. J. F. Fetterman, (deceased).....	175 00		
E. W. H. Reed.....	12 94		
E. Miles.....	24 21		
T. F. Rodenbaugh.....	59 20		
		126,995 65	
		65,638 60	

Collecting, drilling, and organizing volunteers:

To J. A. Elkin, colonel.....	\$302 05
G. McGown, colonel.....	130,000 00
P. Morrison, colonel.....	5,000 00
W. R. Smedburg, lieutenant colonel.....	8,000 00
S. H. Stare, major.....	1 00
C. B. Atchison, captain.....	1,708 35
J. Hodge, captain.....	118 16
W. G. Rankin, captain.....	29,451 37
A. T. Smith, captain.....	20 75
T. Burnham, Jr., lieutenant.....	404 25
L. Barber, lieutenant.....	19 05
J. Guyler, lieutenant.....	175 00
J. Hill, lieutenant.....	4 50
R. Allen, quartermaster.....	2,907 33
A. Boyd, assistant quartermaster.....	374 19
G. S. Blodgett, assistant quartermaster.....	149 51
I. N. Buck, assistant quartermaster.....	3,088 93
J. Brooks, assistant quartermaster.....	13 00
J. D. Bingham, assistant quartermaster.....	68 83
H. H. Boggess, assistant quartermaster.....	2 00
A. Cutter, assistant quartermaster.....	9 75
J. T. Conklin, assistant quartermaster.....	40 00
J. C. Cram, assistant quartermaster.....	29 20
J. B. Campbell, assistant quartermaster.....	398 90
J. J. Elwell, assistant quartermaster.....	53 00
T. B. Hunt, assistant quartermaster.....	7 60
M. H. Insley, assistant quartermaster.....	977 95
J. G. Johnson, assistant quartermaster.....	429 00
W. Jenkins, assistant quartermaster.....	14,234 58
H. C. Ransom, assistant quartermaster.....	20 00
P. T. Turnley, assistant quartermaster.....	418 58
W. N. Grier, assistant quartermaster.....	142 20
P. Du Barry, acting assistant quartermaster.....	23 75
T. Grey, acting assistant quartermaster.....	10 00
H. B. Henderschott, acting assistant quartermaster.....	55 20
G. W. Wallace, acting assistant quartermaster.....	10 00
C. R. Woods, acting assistant quartermaster.....	57 50
T. S. Sowers, regimental quartermaster.....	73 25
W. S. Dodge, commissary of subsistence	49 11
J. Potts, disbursing clerk	37,000 00
J. D. Boone, (deceased)	107 96
G. Crooks	61 56
S. T. Cook	162 50
L. Culbertson.....	24 75
	Carried forward.....
	236,204 61

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MILITARY ESTABLISHMENT.

	Brought forward.....	\$236,204 61
To W. Clark.....	249 54	
J. Fleming.....	51 00	
G. B. Grimes & Co.....	1 86	
J. A. Graham.....	8 91	
Hon. H. Hamlin.....	79 89	
W. S. Huntington.....	3 11	
M. R. Irwin.....	372 80	
Internal revenue fund.....	1,469 54	
L. Jones.....	20 00	
T. Kitchen, cashier.....	485 00	
R. Q. King.....	12 16	
J. H. Embrey.....	34 50	
Mrs. Ellen Leahy.....	142 70	
A. C. Robinson.....	16 00	
T. C. Shore.....	7 44	
M. McKuhan.....	3 72	
A. D. Sprague.....	2 79	
W. H. Snell, (deceased).....	7 70	
A. J. West, (deceased).....	17 10	
	239,190 37	

Which deduct from the following repayments:

By H. B. Carrington, colonel.....	\$84 76
G. R. Giddings, colonel.....	49,232 00
W. N. Grier, colonel.....	18 75
W. B. Lane, colonel.....	62,077 23
W. R. Pease, colonel.....	182 23
J. T. Sprague, colonel.....	11 00
J. R. Smith, colonel.....	50,262 11
W. A. Nichols, lieutenant colonel.....	11,665 81
F. O. Wyse, lieutenant colonel.....	8,375 00
T. T. Brand, major.....	164 78
T. C. J. Bailey, major.....	5 00
B. H. Hill, major.....	18,075 00
C. D. Jordan, major.....	250 00
W. H. Wharton, major.....	56 50
W. F. Arnold, late captain.....	28 32
E. G. Marshall.....	1,970 00
D. M. Meridith, (deceased).....	1,440 00
W. R. Pease.....	166 10
C. C. Pomeroy.....	87,175 00
J. N. Buck, assistant quartermaster.....	7,857 45
J. R. Smith, assistant commissary subsistence.....	3,251 68
H. R. Selden.....	9 00
T. L. Alston.....	1,516 22
H. L. Abbott.....	36,849 17
D. W. Burke.....	114 90
M. C. Causten.....	645 26
S. Dana.....	677 47
H. B. Fleming.....	.09
W. Hays.....	195 27
A. T. Lee.....	45 16
R. Lodor.....	451 44
G. W. Wallace.....	521 36
	343,374 06
Excess of repayments	104,183 69

Bounty to volunteers and regulars on enlistments:

To D. McClure, Assistant Paymaster General.....	\$150,000 00
C. M. Fry, Deputy Paymaster General.....	100,000 00
J. R. Smith, general.....	795 61
J. V. Bomford, colonel.....	46,925 00
F. O. Wyse, lieutenant colonel.....	8,375 00
L. C. Bootes, major.....	4,500 00
M. Cogswell, major.....	13,200 00
J. Hayden, major.....	34,800 00
B. H. Hills, major.....	18,075 00
C. D. Jordan, major.....	250 00
M. Bryant, captain.....	1,150 00
G. H. Crossman, captain.....	425 00
J. B. Collins, captain.....	790 00
W. J. Fetterman, captain.....	175 00
C. H. Lewis, captain.....	25 00
T. E. Maley, captain.....	25 00
E. G. Marshall, captain.....	325 00
C. H. McNally, captain.....	25 00
D. M. Meridith, captain.....	1,075 00
P. A. Owen, captain.....	400 00
C. C. Pomeroy, captain.....	80,105 00
S. S. Robinson, captain.....	475 00
Carried forward.....	461,825 61

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MILITARY ESTABLISHMENT.

	Brought forward.....	\$461,825 61
To W. F. Arnold, lieutenant.....	31	
M. Howard, lieutenant.....	1,850 00	
I. S. Helm, lieutenant.....	1,650 00	
C. M. Pyne, lieutenant.....	25 00	
W. Stanley, lieutenant.....	1,725 00	
A. Sutorious, lieutenant.....	200 00	
L. Smith, lieutenant.....	2,350 00	
Clark & Co., bankers.....	400 00	
		<u>470,025 92</u>

Which deduct from the following repayments:

By P. St. George Cooke, general.....	\$110,000 00	
A. G. Brackett, colonel.....	6,090 00	
G. R. Giddings, colonel.....	83,455 00	
De L. Floyd Jones, colonel.....	5,200 00	
W. B. Lane, lieutenant colonel.....	72,345 00	
T. C. J. Bailey, major.....	68,625 00	
C. B. Atchinson, captain.....	1,708 35	
E. B. Crissey, captain.....	18,095 00	
J. McCleary, captain.....	150 00	
W. G. Rankin, captain.....	49,526 37	
P. R. Stetson, captain.....	23,060 00	
D. W. Haynes.....	200 00	
J. McGregor.....	85 33	
W. V. Porter.....	50 00	
A. Russell.....	100 00	
W. R. Brown.....	77 99	
E. B. French.....	415 00	
W. H. Mills.....	72,095 00	
J. P. Whitney.....	25 00	
		<u>511,303 04</u>
Excess of repayments.....		<u>41,277 12</u>

Draft and substitute fund:

To A. G. Brackett, colonel.....	\$6,090 00	
G. R. Giddings, colonel.....	116,340 00	
W. B. Lane, colonel.....	134,050 00	
G. McGowan, colonel.....	30,000 00	
T. C. J. Bailey, major.....	68,625 00	
E. P. Crissey, captain.....	18,095 00	
E. G. Marshall, captain.....	1,045 00	
D. M. Meridith, captain.....	105 00	
C. C. Pomeroy, captain.....	7,070 00	
W. G. Rankin, captain.....	20,075 00	
P. R. Stetson, captain.....	23,060 00	
W. H. Mills, lieutenant.....	72,095 00	
T. M. Burt, assistant paymaster.....	1,161 40	
R. Cheney.....	4,198 31	
S. S. Gains.....	300 00	
Internal revenue fund.....	10 40	
S. Jerger.....	15 00	
D. Rittenhouse, assistant cashier.....	1 86	
H. S. Saunders.....	1 86	
		<u>502,938 83</u>

From which deduct the following repayments :

By S. Dana, colonel.....	\$89 12	
S. H. Starr, major.....	8 00	
R. Sodor, captain.....	12,794 00	
H. R. Rathbone.....	1 45	
J. H. Frantz, assistant surgeon.....	40	
J. McMillan.....	199 35	
J. McL. Hildt.....	46 01	
H. Keteltas.....	166 77	
		<u>13,305 10</u>

489,633 73

Signal service:

To L. B. Norton, major	\$1,065 53	
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From which deduct the following repayment:

By L. B. Norton	100 00	
		<u>965 53</u>

Expenses of commanding general's office:

To L. M. Dayton, colonel.....	\$1,000 00	
G. K. Leet, assistant adjutant general.....	5,500 00	
Internal revenue fund.....	70 69	

6,570 69

1868-'69.

MILITARY ESTABLISHMENT.

Contingencies of the adjutant general's department:

To J. B. Fry, general.....	\$150 00
O. D. Greene, general.....	150 00
C. McKeever, general.....	150 00
G. D. Ruggles, general.....	100 00
H. Clay Wood, colonel.....	100 00
R. C. Drum, assistant adjutant general.....	50 00
J. P. Shérbourne, assistant adjutant general.....	200 00
J. H. Taylor, assistant adjutant general.....	300 00
	1,200 00

Medical and hospital department:

To J. K. Barnes, Surgeon General.....	\$80 00
H. W. Benham, general.....	58 94
J. G. Foster, general.....	67 35
J. A. Potter, general.....	207 15
R. S. Satterlee, general.....	25,000 00
J. R. Smith, general.....	2,384 18
James Belger, colonel.....	42 91
J. D. Graham, colonel.....	141 93
J. B. Wheeler, colonel.....	45 50
T. C. J. Bailey, major.....	5 00
R. P. Wilson, major.....	50 00
J. W. Barlow, captain.....	28 58
C. S. Roberts, captain.....	40 00
A. M. Randal, captain.....	75 00
L. H. Bond, lieutenant.....	25 00
A. G. Carpenter, lieutenant.....	56 95
E. Geisey, lieutenant.....	104 65
W. Haper, jr., lieutenant.....	21 70
J. Hill, lieutenant.....	6 78
R. W. Harrner, lieutenant.....	390 00
T. W. Morrison, lieutenant.....	20 00
R. P. Manning, lieutenant.....	33 08
S. Peebles, lieutenant.....	10 50
J. W. Summerhayes, lieutenant.....	11 00
G. Winslow, lieutenant.....	6 87
J. C. Wallace, lieutenant.....	191 25
R. Ingalls, Assistant Quartermaster General.....	75 00
R. W. Kirkham, Deputy Quartermaster General.....	243 20
R. Allen, quartermaster.....	84,171 80
A. Boyd, quartermaster.....	20,159 14
W. S. Hancock, general.....	166 25
H. C. Ransom, general.....	698 62
W. H. Bailbache, assistant quartermaster.....	1,236 87
J. M. Bradshaw, assistant quartermaster.....	12 00
J. F. Boyd, assistant quartermaster.....	100 00
G. S. Blodgett, assistant quartermaster.....	50 66
J. D. Bingham, assistant quartermaster.....	96,319 17
S. B. Brown, assistant quartermaster.....	1,395 50
H. H. Boggess, assistant quartermaster.....	1,200 44
E. D. Baker, assistant quartermaster.....	166 02
A. Cutter, assistant quartermaster.....	112 95
J. R. Campbell, assistant quartermaster.....	18 40
H. L. Carver, assistant quartermaster.....	24 42
J. Corning, assistant quartermaster.....	101 75
J. R. Cannon, assistant quartermaster.....	57 35
J. Campbell, assistant quartermaster.....	12,515 22
T. J. Carlisle, assistant quartermaster.....	13,092 00
J. G. Chandler, assistant quartermaster.....	135 00
J. J. Elwell, assistant quartermaster.....	1,345 81
G. A. Flagg, assistant quartermaster.....	218 22
H. L. Fitch, assistant quartermaster.....	361 83
H. F. Garrish, assistant quartermaster.....	38 46
C. F. Garrett, assistant quartermaster.....	100 00
F. W. Hurtt, assistant quartermaster.....	92 10
W. B. Hughes, assistant quartermaster.....	58 74
J. G. Haskell, assistant quartermaster.....	18 17
G. W. Harrison, assistant quartermaster.....	2,351 15
J. Heaton, assistant quartermaster.....	3 60
M. H. Insley, assistant quartermaster.....	346 38
J. Justice, assistant quartermaster.....	523 34
W. Jenkins, assistant quartermaster.....	15,652 15
J. G. Klinck, assistant quartermaster.....	3,465 17
F. Lyon, assistant quartermaster.....	442 56
T. Moore, assistant quartermaster.....	467 67
C. W. Moulton, assistant quartermaster.....	245 24
L. J. J. Nissen, assistant quartermaster.....	15 46
T. O'Brien, assistant quartermaster.....	1,061 31
Ralph Plumb, assistant quartermaster.....	91 16
T. M. Saunders, assistant quartermaster.....	411 03
J. A. Swain, assistant quartermaster.....	73 45
Carried forward.....	288,434 03

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MILITARY ESTABLISHMENT.

	Brought forward.....	\$288,434 03
To J. H. Signor, assistant quartermaster.....	26 95	
C. K. Smith, jr., assistant quartermaster.....	324 60	
L. W. Shephard, assistant quartermaster.....	227 29	
J. C. Slaght, assistant quartermaster.....	402 38	
P. T. Turnley, assistant quartermaster.....	6,177 88	
C. R. Tyler, assistant quartermaster.....	116 15	
J. K. Wing, assistant quartermaster	36 80	
R. C. Webster, assistant quartermaster.....	43 90	
G. Wallace, assistant quartermaster.....	9 25	
J. S. Woods, assistant quartermaster.....	314 66	
C. T. Watson, assistant quartermaster.....	68 05	
J. W. Alley, acting assistant quartermaster.....	3,021 23	
W. E. Appleton, acting assistant quartermaster.....	18 00	
S. Archer, acting assistant quartermaster.....	147 16	
G. H. Burns, acting assistant quartermaster.....	75 00	
T. Brennan, acting assistant quartermaster.....	5 10	
G. M. Brayton, acting assistant quartermaster.....	150 00	
B. P. Blanchard, acting assistant quartermaster.....	24 40	
J. R. Brinkle, acting assistant quartermaster.....	708 47	
C. Brown, acting assistant quartermaster.....	1,447 07	
H. Brandley, acting assistant quartermaster.....	150 90	
J. C. Bates, acting assistant quartermaster.....	27 50	
M. M. Blunt, acting assistant quartermaster.....	487 50	
J. H. Baldwin, acting assistant quartermaster.....	2 90	
C. J. Ball, acting assistant quartermaster.....	1,861 63	
J. R. Cannon, acting assistant quartermaster.....	1,201 16	
S. Canby, acting assistant quartermaster.....	200 00	
C. C. Chaffee, acting assistant quartermaster.....	6 20	
A. R. Chaffee, acting assistant quartermaster.....	867 93	
C. A. Curtis, acting assistant quartermaster.....	33 75	
L. E. Campbell, acting assistant quartermaster.....	20 95	
J. S. Conrad, acting assistant quartermaster.....	40 00	
E. W. Clift, acting assistant quartermaster	387 50	
N. Flagg, acting assistant quartermaster.....	89 44	
C. M. Cassett, acting assistant quartermaster.....	21 00	
G. R. Dyer, acting assistant quartermaster.....	20 00	
G. A. Ebbets, acting assistant quartermaster.....	134 17	
B. F. Giger, acting assistant quartermaster.....	10 00	
J. Halloran, acting assistant quartermaster.....	32 17	
J. F. Noble, acting assistant quartermaster.....	92 08	
G. C. Smith, acting assistant quartermaster.....	58 00	
C. Simon, late acting assistant quartermaster.....	58 00	
J. F. Saunders, acting assistant quartermaster.....	8 27	
J. N. Buck, regimental quartermaster.....	187 58	
J. N. Rendelbrook, quartermaster.....	8 10	
W. N. Grier, acting assistant commissary of prisoners.....	96 90	
H. B. Henderschott, acting assistant commissary of prisoners.....	184 00	
M. Hahn, acting assistant commissary of prisoners.....	25 00	
D. L. Magruder, surgeon.....	33,883 90	
C. A. Foster, surgeon.....	1,187 75	
A. M. Freeman, paymaster.....	1,499 50	
C. S. Hempstead, paymaster.....	3,143 95	
H. K. Lawrence, paymaster.....	1,280 25	
S. Smith, paymaster.....	44 50	
J. A. Whith, late paymaster	1,058 91	
S. Woods, paymaster.....	1,690 39	
N. S. Brinton, assistant paymaster.....	3,229 70	
Frank Bridgeman, assistant paymaster.....	3,495 19	
O. W. Ballard, assistant paymaster.....	1,168 50	
H. L. Bevans, assistant paymaster.....	942 75	
A. Binney, assistant paymaster.....	17,407 15	
H. C. Bull, assistant paymaster.....	1,804 75	
T. L. Carnahan, assistant paymaster.....	2,593 70	
W. M. Caldwell, assistant paymaster.....	5,517 06	
R. Cheney, assistant paymaster.....	5,061 55	
S. W. Crosby, assistant paymaster.....	409 75	
A. V. Elliot, assistant paymaster.....	1,373 13	
J. S. Fillmore, assistant paymaster.....	1,104 55	
J. A. Farrish, assistant paymaster.....	3,061 25	
S. Francis, assistant paymaster.....	64 28	
V. C. Hanna, assistant paymaster.....	6,714 53	
W. E. Hay, assistant paymaster.....	1,151 25	
N. W. Norcross.....	1,026 00	
J. R. Hofland.....	231 00	
E. C. Morse.....	3,031 50	
H. Matthews.....	660 75	
B. Mc'Connell.....	2 50	
J. W. Newell.....	5,484 50	
I. I. Patterson.....	266 50	
W. S. Pope.....	2,317 80	
W. R. Riter.....	7,508 25	
W. C. H. Sherman.....	1,691 40	
Carried forward.....	429,859 44	

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MILITARY ESTABLISHMENT.

To C. I. Sprague.....	Brought forward.....	\$429,859 44
P. Speed.....		375 55
H. V. Sullivan.....		2,955 16
M. J. Stone.....		1,921 75
A. Ten Eyck.....		9,906 30
W. G. Terrell.....		1,373 50
J. E. Walker.....		896 00
M. F. Webb.....		127 25
R. Murray.....		2,777 76
C. McDougall.....		15,000 00
C. Sutherland.....		35,000 00
T. Kelley.....		35,000 00
D. J. Young, military storekeeper.....		20 00
G. W. Aniar.....		2 50
Benjamin Ayer.....		362 75
S. P. Adams.....		9 00
E. C. Archer.....		155 38
J. Q. Allen.....		65 00
J. Atkins.....		37 83
C. F. Avery.....		21 00
O. Alexander.....		225 00
N. E. Akins.....		12 50
J. Blair.....		54 53
M. B. Bennett.....		789 00
W. A. Bell.....		91 50
J. M. Ball.....		9 55
E. Buckley.....		28 13
H. M. Benson.....		38 00
A. P. Breda.....		47 85
L. E. F. Balch.....		79 50
R. W. Brown.....		16 00
S. Blankinship.....		531 25
W. Bishop.....		17 00
E. F. Buckingham.....		31 50
S. Baruch.....		14 00
J. R. Bratton.....		63 50
R. F. Barclay.....		128 00
W. C. Bright.....		10 50
A. F. Blunt.....		130 00
C. L. Barton.....		450 00
W. W. Bailey.....		97 00
J. R. Barnett.....		75 00
M. Y. Brockett.....		18 50
D. B. Conrad.....		156 45
Callan & Roack.....		50 00
W. G. Curtis.....		74 00
S. E. Cole.....		393 75
G. D. Case.....		54 00
Cleaver & McElroy.....		115 50
F. M. F. Compton.....		17 50
H. R. Curtis.....		120 00
D. M. Conaughy.....		313 50
H. S. Cox.....		10 00
W. J. Crozier.....		65 95
S. B. Conover.....		15 75
C. H. Cleveland, (deceased).....		26 00
City of Louisville, Kentucky.....		36 68
T. Conant.....		90 00
J. F. Davis.....		60 00
D. C. De Leon.....		100 00
M. P. Deadwiler.....		42 75
J. W. Daniel.....		52 00
J. E. Dexter.....		400 00
H. G. Davidson.....		20 00
M. Durham.....		125 00
W. H. Doughton.....		10 50
G. Dowell.....		117 25
J. H. Davidson.....		76 66
J. H. De Coster.....		46 00
F. Dubois.....		40 00
J. Dunton.....		71 50
E. Doyle.....		22,345 36
W. E. Dunwoody.....		10 50
J. Dickson.....		49 00
P. H. Ellsworth.....		80 00
T. Elder.....		53 00
J. G. Eason.....		18 00
J. W. Fennell.....		90 00
J. L. Finlayson.....		60 00
J. H. Franklin.....		300 00
J. W. Fair.....		100 00
S. R. Fair.....		27 00
	Carried forward.....	322 40
		564,980 26

1868-'69.

MILITARY ESTABLISHMENT.

To J. B. French, jr.....	Brought forward.....	\$564,980 26
J. Fairchild.....		68 30
W. H. Farmer		15 00
T. S. Fitch.....		20 00
W. C. Glines.....		45 00
J. H. Glover.....		30 00
F. J. Gould.....		141 00
C. B. Golden.....		35 50
C. B. Galloway.....		14 00
J. Grammar, jr.....		50 75
J. G. Goodall.....		58 00
J. J. M. Goss.....		42 00
J. G. Gurham		200 00
F. G. Gould.....		97 35
J. H. Gray.....		6 00
J. O. Goodrich, attorney.....		259 00
Gaylord & Parker.....		98 19
E. W. Goodrich.....		91 20
S. P. Gudger.....		103 75
L. Hayden.....		96 00
P. Harris.....		40 00
E. G. W. Hall		40 00
F. Hutchins.....		348 00
R. H. Harris.....		137 50
H. H. Havens.....		116 75
T. A. Hazard.....		107 00
G. S. Herbert.....		20 00
Sister Hieronymo.....		39 25
S. E. Hawkes		1,345 50
J. D. Hoyl.....		50 00
Kempen, Stone & Co.....		124 70
J. B. Hinkle.....		300 00
E. K. Herren		32 50
W. S. Headley.....		48 00
H. W. Holmes.....		61 25
J. H. Hills.....		84 70
Polly Hoyt.....		28 98
J. C. Hoyt.....		9 36
C. W. Hatch.....		8 64
P. J. Hoopes.....		15 00
G. G. Humphreys.....		14 00
J. H. Hoof.....		43 25
N. Hays, (deceased).....		75 00
W. C. Holmes.....		132 00
Internal revenue fund.....		25 20
G. P. Ihrie.....		1,117 58
Jenks & Gordan		25 00
W. T. Johnson		408 65
Mary Jones.....		300 00
D. Jones.....		28 00
C. Kollock.....		150 00
G. H. Kaiser.....		26 00
W. H. W. Krebs.....		70 00
A. R. Kilpatrick.....		46 00
C. A. King.....		25 00
T. Kurhne.....		74 75
G. A. Kinney.....		74 00
T. R. King		390 00
J. Keen.....		75 00
T. H. Logan.....		27 20
H. Lippincott.....		25 00
J. W. S. Leslie		235 12
O. P. Langworthy.....		15 00
W. C. Lawshe.....		111 60
A. Lucas.....		161 00
T. H. Ligon.....		156 00
C. S. Lovell, (deceased).....		15 00
N. G. Lee		9 00
A. Murdock.....		232 50
George Murdock.....		40 00
W. P. Means.....		40 00
A. A. McKettrick.....		166 95
M. J. McGee.....		25 00
F. H. Madgeburg.....		282 50
D. W. Momand.....		17 00
M. Marsh.....		47 00
R. Maxwell		102 50
Middleton & Leach.....		55 00
A. M. Moore.....		34 67
W. G. Malin.....		56 66
L. C. Mattox.....		30 00
P. J. McCormick		20 00
	Carried forward.....	90 00
		574,501 56

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MILITARY ESTABLISHMENT.

	Brought forward.....	\$374,501 56
To J. McDowell Taylor.....	50 00	
C. McCullan	102 84	
O. B. Mayer	54 60	
J. L. Moore.....	78 00	
G. H. Miller.....	82 00	
N. P. Marlowe.....	151 00	
A. B. Mitchell.....	115 50	
P. P. Medlin.....	110 50	
S. W. Moody.....	201 50	
J. S. Ming.....	93 50	
O. B. Mayer	18 00	
J. C. Mercer	56 00	
S. C. Martin.....	17 00	
Michling & Shalleross.....	182 00	
J. P. Mitchell.....	10 80	
J. M. McFarland & Co	53 80	
McClenahan & McCardler	20 40	
J. Y. Nesbet.....	396 25	
R. W. Nelson.....	227 50	
C. B. New.....	246 61	
F. H. Nichols.....	21 00	
W. H. Nash.....	200 00	
A. E. Noonan.....	86 40	
J. H. Noonan	36 94	
R. O. Neal.....	48 00	
J. D. Osbourn.....	50 00	
C. C. Pritchard	42 00	
P. F. Pescard.....	82 85	
R. Putnam.....	17 50	
N. J. Paschall.....	320 00	
R. N. Parker.....	30 00	
Peacock, Sangster & Co.....	29 65	
W. W. L. Phillips.....	10 75	
C. D. Pennybecker.....	103 05	
E. H. Pritchett	30 00	
P. F. Pescard.....	98 05	
Powers & Weightman.....	999 25	
E. D. Pitman.....	50 00	
Pullam & Sessions.....	21 70	
W. H. Park	22 48	
E. Parker	198 00	
W. Porter.....	830 00	
L. D. Putman.....	206 09	
B. F. Palmer	225 00	
D. Parkinson.....	4 75	
Penick & Loving	47 42	
J. D. Rankin.....	232 50	
Redwine & Fox.....	61 60	
A. K. Ramsay.....	31 00	
J. Bay	57 80	
R. J. Reid	17 50	
L. Rushmayer	285 00	
J. J. Rackerty	300 00	
Ridout & Walker	20 00	
W. Raynard	30 00	
G. P. Rex	48 75	
Russ & Merritt	38 89	
W. F. Robertson	230 00	
J. F. Reid	200 00	
F. B. Shaw	371 50	
Sanitary Soldiers' Home	31 50	
John Stanford	40 00	
J. Stout, (deceased).....	24 50	
St. Louis small-pox hospital	862 00	
D. P. Smith	403 25	
H. J. Swetnam	64 00	
W. B. Smith	6 50	
J. Spencer & Co	38 87	
H. M. Shafter, attorney	25 00	
A. M. Stayman	7 50	
C. W. Smith	96 80	
J. Symington	5 00	
G. T. Stull	193 00	
S. Summerset	22 40	
E. Sheads	152 50	
R. Searey & Son	10 50	
R. L. Smith	254 00	
G. T. Stull	39 00	
H. T. Shultz	75 00	
J. Sharman	136 50	
J. A. Sumpter	225 00	
N. M. Simonds & Co	229 88	

Carried forward.....

\$385,447 48

1868-'69.

MILITARY ESTABLISHMENT.

To T. J. Stafford.....	Brought forward.....	\$385,447 48
G. F. Smith.....		380 17
L. Smith.....		30 00
B. Turpin, agent		12 00
P. A. Thürmond.....		640 00
F. W. Talmage.....		32 50
J. Thompson		45 00
W. P. Tilden.....		71 50
Thatcher & Springfield		120 00
E. Thigpen.....		33 20
A. R. Taylor		77 50
J. D. Trask .....		.17 75
E. P. Tierney.....		89 00
M. D. Taylor		50 00
J. D. Tucker.....		33 33
E. Trotman.....		132 80
T. J. Teague.....		159 00
M. A. Taylor.....		67 75
A. D. Thomas.....		60 00
J. Vall.....		23 25
P. G. Valentine		5 22
S. W. Van Duyn		86 80
W. E. Walker.....		49 47
H. L. White		32 50
W. W. Ward.....		49 40
M. Williams		63 75
M. Williamson		49 00
S. H. Worcester		49 00
J. R. Walker.....		37 00
J. J. Wise.....		360 00
W. C. Wilson.....		15 00
M. E. Williams		15 50
W. S. Wilson		480 00
L. Wheaton		120 00
M. P. Watson.....		16 00
J. E. Winants		60 00
A. P. Wylie.....		70 00
J. Wilson.....		98 00
J. G. Wormack.....		47 00
T. Wheat		39 50
T. H. Williams		14 00
E. F. May		814 30
G. W. Wahl.....		12 25
H. S. Watson		350 00
T. Williams		70 74
D. White & Co.....		79 00
S. J. Yates.....		4,200 00
E. Zander & Co.....		23 50
		101 40
		594,901 16

From which deduct the following repayments :

By C. H. Abadie, medical purveyor	\$12,088 59
A. M. Brown, medical purveyor	110 00
C. McDougal medical purveyor.....	477 84
R. Murray, medical purveyor.....	3,753 15
R. S. Satterlee, medical purveyor	727 70
S. S. Boyer, surgeon.....	2,014 71
O. L. Crampton, surgeon	72 22
J. Campbell, surgeon	139 85
J. H. Frantz, surgeon.....	57
E. D. Durker, surgeon.....	9 50
A. C. Girard, surgeon	5,553 24
C. McCormick, surgeon	22 22
J. W. D. Middleton, surgeon	7 50
G. W. McMillan, surgeon	36 80
S. S. Jessup, surgeon	38,083 09
W. M. Notson, surgeon	24 00
H. McElberry, surgeon	2 00
F. A. Williams, surgeon	3 14
W. C. Spencer, surgeon	5 62
R. Sharp, surgeon	3 00
H. Johnson, military storekeeper	77,735 69
H. G. Johnson, military storekeeper	538 46
H. Stevens, military storekeeper	50 00
T. L. Alston	61 50
H. G. Bates	17 25
A. C. Crump	556 57
S. Dana	6,422 31
D. Jackson	34 88
Medical and Hospital Department.....	93,304 62
Carried forward.....	241,856 02
	594,901 16

1868-'69.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$241,856 02	\$394,901 16-
By P. Rector.....	9,246 79		
War Department.....	470 25		
C. B. White.....	486 96		
		<u>252,060 02</u>	
			<u>342,841 14</u>

Medical and surgical history and statistics:

To internal revenue fund.....		\$65 28-
From which deduct the following repayment:		
By J. Potts.....		55 00-
		<u>10 28-</u>

Providing for the comfort of sick and discharged soldiers:

To R. Murray, medical purveyor.....		\$10,000 00-
C. Sutherland.....	1,000 00	
J. D. Bingham, assistant quartermaster.....	10 00	
G. W. J. Ball.....	207 99	
Chicago Northwestern Railroad Company.....	3 60-	
J. N. Drummond.....	24 20	
Erie Railroad Company.....	28 00	
W. F. Farley.....	23 96	
D. B. Howard.....	32 45	
W. A. Hayes.....	4 00-	
J. P. Henderson.....	101 05	
Fred. Harvey.....	45 85	
John Hilton.....	4 20-	
A. Horner.....	11 50-	
S. Little.....	9 87	
H. Lee.....	40 00-	
J. H. McCampbell.....	19 00-	
New York Hospital.....	762 00	
Northern Central Railroad Company.....	62 89	
Pittsburg, Fort Wayne, and Chicago Railroad Company.....	43 35	
Pennsylvania Railroad Company.....	63 90-	
R. Roberts.....	471 00-	
C. E. Stevens.....	30 25	
St. Mary's Hospital.....	2,019 00-	
Union Pacific Railroad Company.....	208 70	
S. E. Wright.....	66 70-	
D. S. Walker.....	3 50-	
L. E. Wright.....	35 50	
		<u>15,327 46</u>

Which deduct from the following repayments:

By G. W. J. Ball, military agent.....	\$6 60	
R. Murray, medical purveyor.....	50,000 00	
		<u>50,006 60-</u>

Excess of repayments.....

Sick and wounded soldiers' fund:		
To R. S. Satterlee, general.....		\$20,000 00-
Internal revenue fund.....		09-
		<u>20,000 00</u>

Contingencies of the Army:

To A. E. Burnside, general.....		\$170 00-
E. A. Paine, general.....	222 75	
R. Ingalls, Assistant Quartermaster General.....	267 75-	
R. Kirkham, Deputy Quartermaster General.....	635 33-	
C. H. Tompkins, Deputy Quartermaster General.....	201 10-	
J. A. Ekin, colonel.....	169 00	
J. A. Haskin, lieutenant colonel.....	7 00	
J. B. Collins, captain.....	6 00-	
W. G. Hodges, captain.....	4 50	
A. Mason, captain.....	2,184 58	
J. S. Allanson, lieutenant.....	25 00	
L. H. Bond, lieutenant.....	64 50-	
R. Allen, quartermaster.....	31,568 04	
E. B. Babbitt, quartermaster.....	8 50-	
J. D. Bingham, quartermaster.....	3,366 73	
H. C. Ransom, quartermaster.....	11 44	
A. S. Ashmead, assistant quartermaster.....	621 29-	
A. Boyd, assistant quartermaster.....	924 56-	
W. H. Bailbache, assistant quartermaster.....	2,488 68-	
J. M. Bradshaw, assistant quartermaster.....	47 75	
		<u>Carried forward.....</u>
		<u>43,294 50*</u>

1868-'69.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$43,294 50
To A. M. Bradshaw, assistant quartermaster.....	1,374 93	
C. D. Blanchard, assistant quartermaster.....	35 43	
S. Baird, assistant quartermaster.....	36 00	
J. Brooks, assistant quartermaster.....	7 00	
J. Bradley, assistant quartermaster.....	400 21	
C. E. Bliven, assistant quartermaster.....	15 00	
S. B. Brown, assistant quartermaster.....	598 18	
H. H. Boggess, assistant quartermaster	7 00	
A. Cutler, assistant quartermaster	72 50	
J. B. Campbell, assistant quartermaster	2,441 14	
J. F. Conklin, assistant quartermaster.....	55 90	
J. C. Cram, assistant quartermaster.....	8 00	
H. L. Carver, assistant quartermaster.....	770 43	
G. W. Cushing, assistant quartermaster.....	507 00	
H. P. Clinton, assistant quartermaster.....	97 50	
T. J. Carlisle, assistant quartermaster.....	676 80	
J. G. Chandler, assistant quartermaster.....	2,629 65	
M. L. De Motte, assistant quartermaster.....	86 07	
J. B. Dexter, assistant quartermaster.....	3,643 81	
J. J. Elwell, assistant quartermaster.....	353 00	
A. Edwards, assistant quartermaster.....	1,000 00	
C. W. Folsom, assistant quartermaster.....	164 50	
J. G. Farnsworth, assistant quartermaster.....	440 60	
N. Flagg, assistant quartermaster.....	656 50	
H. S. Fitch, assistant quartermaster.....	866 83	
C. Goodman, assistant quartermaster.....	177 80	
J. G. Haskell, assistant quartermaster.....	3,180 03	
G. W. Harrison, assistant quartermaster.....	15 20	
J. G. Johnson, assistant quartermaster.....	48 05	
W. Jenkins, assistant quartermaster.....	1,204 50	
J. G. Klinck, assistant quartermaster.....	116 00	
D. McKinney, assistant quartermaster.....	16 00	
T. Moore, assistant quartermaster.....	100 00	
C. W. Moulton, assistant quartermaster.....	2 00	
J. N. Mason, assistant quartermaster.....	12 55	
U. Manley, assistant quartermaster.....	156 25	
L. J. J. Nissen, assistant quartermaster.....	163 63	
R. M. Newport, assistant quartermaster.....	43 05	
F. W. Oakley, assistant quartermaster.....	97 50	
R. L. Ogden, assistant quartermaster.....	185 00	
G. R. Orme, assistant quartermaster.....	390 00	
T. O'Brien, assistant quartermaster.....	491 00	
W. G. Penkard, assistant quartermaster.....	44 00	
E. B. W. Restioux, assistant quartermaster.....	185 00	
W. Russell, assistant quartermaster.....	34 00	
C. K. Smith, assistant quartermaster.....	149 20	
L. W. Shepherd, assistant quartermaster.....	30 00	
C. R. Tyler, assistant quartermaster.....	28 68	
P. T. Turnley, assistant quartermaster.....	339 17	
L. S. Van Vleit, assistant quartermaster.....	291 05	
J. K. Wing, assistant quartermaster.....	14 50	
G. P. Webster, assistant quartermaster.....	401 50	
Y. Q. White, assistant quartermaster.....	10,376 92	
A. M. Willett, assistant quartermaster.....	45 00	
G. C. Winslow, assistant quartermaster.....	5,117 83	
W. A. Wainwright, assistant quartermaster.....	46 60	
J. L. Woods, assistant quartermaster.....	1,354 25	
G. W. Wallace, assistant quartermaster.....	87 50	
D. N. Welch, assistant quartermaster.....	3,257 46	
C. T. Watson, assistant quartermaster.....	12 00	
A. Webster, assistant quartermaster	56 58	
J. W. Alley, acting assistant quartermaster.....	109 00	
E. Buller, acting assistant quartermaster.....	26 50	
G. H. Burns, acting assistant quartermaster.....	40 50	
L. M. Brooks, acting assistant quartermaster.....	20 00	
G. W. Barth, acting assistant quartermaster.....	2 50	
S. G. Bullock, acting assistant quartermaster.....	152 50	
J. R. Brinckle, acting assistant quartermaster.....	246 82	
W. W. Clemens, acting assistant quartermaster.....	66 57	
L. A. Dunn, acting assistant quartermaster.....	208 00	
S. Dana, acting assistant quartermaster.....	36 00	
B. F. Giger, acting assistant quartermaster.....	23 00	
T. M. Saunders, acting assistant quartermaster.....	677 87	
C. Simon, late acting assistant quartermaster.....	10 00	
L. Smith, acting assistant quartermaster.....	11 50	
E. T. S. Shenek, acting assistant quartermaster.....	277 82	
Father Andre.....	3,868 14	
H. S. Bundy	250 00	
J. P. Butler.....	246 74	
Bass & Norton.....	400 00	
A. Booker	12 42	
A. T. Coaquillard	300 00	
Carried forward.....	95,502 16	

1868-'69.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$95,502 16
To C. Clark.....	56 95	
E. Craig.....	1,294 50	
F. Chandler.....	30 78	
Cochran & Hay.....	37 00	
H. L. Cole.....	50 00	
California State Prison.....	518 00	
W. F. Crawford.....	1 11	
W. A. Dart.....	549 54	
R. H. Dana, Jr.....	300 00	
J. T. Dewees.....	65 36	
Z. W. Denham.....	444 16	
C. G. Foster.....	13 00	
E. H. Grandin.....	200 00	
J. Gilfillan.....	200 00	
J. Goforth.....	250 00	
W. Hildreth.....	105 02	
A. Hamilton, Jr.....	14 60	
H. Harrison.....	200 00	
F. Hastings.....	194 17	
H. O. Hoyt.....	3 32	
A. Horner.....	7 04	
Houston and Texas Central Railroad.....	11 25	
Iowa State Penitentiary.....	4,676 50	
Internal revenue fund.....	528 59	
W. H. Ijams.....	18 37	
I. M. Jordan.....	250 00	
M. Jeins.....	136 38	
Kentucky State Penitentiary.....	4,025 50	
T. H. Keefe.....	1,305 00	
C. S. Kellogg.....	750 00	
G. H. Lane.....	268 45	
Lowry & Swan.....	268 49	
Louisville and Nashville Railroad Company.....	49 94	
D. Lake.....	500 00	
T. Millekin.....	100 00	
W. J. Morris.....	1,815 83	
Minnesota State Penitentiary.....	2,153 43	
Missouri State Penitentiary.....	7,588 00	
L. H. Moss.....	300 00	
F. G. McGarvoock.....	21 60	
J. McCauley.....	23 00	
New Hampshire State Prison.....	519 14	
Ohio State Penitentiary.....	5,733 25	
J. Potts, disbursing clerk.....	20,000 00	
G. M. Powell.....	26 00	
Petersburg Railroad Company.....	2 62	
Philadelphia, Wilmington, and Baltimore Railroad Company.....	41 20	
Pennsylvania Railroad Company.....	10 16	
D. L. Phillips.....	698 85	
Quartermaster's Department.....	900 00	
A. G. Riddle.....	1,000 00	
J. H. Reid.....	24 78	
J. H. Russell.....	30 00	
W. Sinclair.....	468 54	
B. B. Smith.....	201 34	
Sing Sing Prison.....	545 40	
E. M. B. Sawyer.....	40 00	
L. Seymour.....	200 00	
B. W. Spence.....	3 32	
Subsistence Department.....	7,210 00	
South Carolina Railroad Company.....	229 54	
A. J. Stanton.....	182 90	
C. B. Thurston.....	5,000 00	
A. Taft.....	250 00	
J. L. Thompson.....	130 00	
J. W. Thompson.....	51 84	
Virginia and Tennessee Railroad Company.....	32 62	
Wolf & Hart.....	1,686 00	
W. S. Williams.....	46 00	
C. H. Wells.....	491 67	
W. A. Walker.....	99 69	
J. A. Wilson.....	90 00	
L. Worthington.....	99 00	
S. H. Price.....	16 00	
F. H. Brown.....	112 15	
		170,997 05

From which deduct the following repayments:

By J. D. Bingham, colonel.....	\$1,000 00
J. Potts, disbursing clerk.....	26,325 66
	27,325 66
	143,671 39

1868-'69.

MILITARY ESTABLISHMENT.

Secret service fund:

To E. A. Paine, general.....	\$3 50
R. Allen, quartermaster.....	583 00
J. F. Boyd, assistant quartermaster	7,000 83
A. M. Bradshaw, assistant quartermaster.....	369 00
J. Bradley, assistant quartermaster.....	326 68
S. Black, assistant quartermaster.....	25 00
R. Burr, assistant quartermaster.....	45 00
J. B. Campbell, assistant quartermaster.....	66 64
H. P. Clinton, assistant quartermaster.....	14,887 58
T. J. Carlisle, assistant quartermaster.....	2,320 67
J. G. Chandler, assistant quartermaster.....	5,332 50
J. B. Dexter, assistant quartermaster.....	4,322 95
G. A. Flagg, assistant quartermaster.....	144 50
J. G. Haskell, assistant quartermaster.....	520 00
W. Jenkins, assistant quartermaster.....	16,794 61
J. Morlan, assistant quartermaster.....	914 20
A. Mason, assistant quartermaster	466 66
W. G. Pinckard, assistant quartermaster	208 50
J. C. Slaight, assistant quartermaster	150 00
T. O'Brien.....	41 50
G. P. Webster.....	612 50
R. C. Webster	100 00
R. N. Welch	1 49
T. J. Chew, jr., agent	4,088 76
John Potts, disbursing clerk.....	4,300 00
	64,125 07

From which deduct the following repayments:

By J. A. Dix, general.....	\$3,097 41
W. S. Rosecrans, general	100 00
J. A. Ekin, colonel	2,033 28
	5,230 69
	58,894 38

Purchase of books of tactics:

To J. Potts, disbursing clerk	\$150 00
	150 00

Medals of honor for distinguished services:

To J. Potts, disbursing clerk	\$35 50
	35 50

Supplying arms and munitions of war to loyal citizens in revolted States:

To A. H. Adams, disbursing agent.....	\$200,000 00
J. S. Fowler, late disbursing agent	4,913 04
	204,913 04

Which deduct from the following repayments:

By C. H. Adams, disbursing agent.....	\$200,000 00
C. S. Greely.....	142,647 09
	342,647 09

Excess of repayments.....

137,734 05

Transportation services and supplies of Oregon and Washington volunteers in 1856 and 1857:

To A. G. Aiken.....	\$5 06
H. Blodgett	26 00
W. P. Breeding	78 12
C. Barstow	183 55
G. Bolter	26 67
W. Byber	367 33
W. S. Buckley	32 00
J. Campbell	61 88
J. W. Cochran & Co	270 67
E. R. Cram	50 00
J. W. Chambers	120 00
T. J. Carter	128 44
C. M. Carter	536 40
Camp & Hart	1,059 51
F. B. Camp	132 01
S. Coulter	112 66
R. M. Du Rell	23 25
G. P. Drew	161 42
J. Drumheller	131 50
B. F. Dowell	6,028 05
E. B. Davidson	357 40
H. Eubank	51 20
G. W. Ebbert	144 00
J. Ely	375 00
Carried forward.....	10,462 12

1868-'69.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$10,462 12
To A. Felton.....	42 00	42 00
W. Fitzpatrick.....	106 05	106 05
C. C. Felton.....	856 86	856 86
J. Gibbons.....	59 40	59 40
W. S. Gillam.....	169 00	169 00
J. H. Gore.....	5 50	5 50
S. Hodgdon.....	234 33	234 33
H. C. Hald.....	54 00	54 00
J. S. Hensley.....	157 33	157 33
J. Hubbard.....	160 67	160 67
W. S. Harn.....	218 33	218 33
J. Hailey.....	686 54	686 54
W. C. Hembree.....	529 40	529 40
J. Haworth.....	240 00	240 00
G. W. Hoyt.....	35 68	35 68
T. J. Holland.....	275 50	275 50
L. Holmes.....	171 75	171 75
D. Hathorn.....	160 00	160 00
P. H. Hagen.....	8 50	8 50
W. Holmes.....	82 00	82 00
A. Hall.....	12 79	12 79
A. F. Johnson.....	12 00	12 00
A. Kennedy.....	104 98	104 98
W. Kenyon.....	92 75	92 75
J. L. Louden.....	309 70	309 70
C. Lawrence.....	14 50	14 50
W. S. Ladd.....	90 66	90 66
W. Lockerman.....	210 50	210 50
J. McLaughlin.....	634 00	634 00
P. Mulkey.....	31 25	31 25
J. McNamer.....	16 00	16 00
J. W. McCully.....	689 60	689 60
J. W. McKinney.....	24 00	24 00
P. A. McRay.....	210 00	210 00
C. Murphy.....	222 00	222 00
B. & T. M. Munkers.....	1,157 60	1,157 60
T. M. Mount, jr.....	30 00	30 00
H. B. Morgan.....	86 44	86 44
R. Manheimer.....	2,692 50	2,692 50
S. Miller.....	130 00	130 00
E. Montgomery.....	142 33	142 33
T. G. Naylor.....	24 50	24 50
T. J. O'Neal.....	997 50	997 50
T. J. Oakley.....	110 84	110 84
T. Pritchard.....	39 05	39 05
R. H. Parker.....	192 00	192 00
G. W. Phillips.....	40 00	40 00
Pumphrey & Gardiner.....	1,133 33	1,133 33
W. Roberts.....	512 67	512 67
R. F. Ross.....	10 67	10 67
P. Raleigh.....	41 10	41 10
T. J. Riggs.....	137 50	137 50
W. Robertson.....	90 00	90 00
W. L. Smith.....	86 00	86 00
J. P. Schooleng.....	72 00	72 00
M. Schloss.....	119 72	119 72
H. Smith.....	604 71	604 71
L. & J. Shelton.....	147 35	147 35
J. Shockley.....	34 50	34 50
J. Saunderson.....	367 96	367 96
W. W. Stilwell.....	84 20	84 20
M. L. Savage.....	167 35	167 35
C. Thompson.....	18 83	18 83
A. E. & C. E. Tilton.....	120 00	120 00
J. C. Tellinger.....	66 67	66 67
Trevill & Cowne.....	62 50	62 50
W. Thompson.....	226 88	226 88
J. Terwilliger.....	80 74	80 74
J. B. Underwood.....	118 83	118 83
J. E. White.....	54 00	54 00
E. M. White.....	196 82	196 82
J. Welch.....	7 00	7 00
C. E. Williams.....	104 25	104 25
H. Wehring.....	97 74	97 74
J. E. White.....	16 00	16 00
	27,832 77	

Payment to Colorado for services of militia in 1864:

To the Territory of Colorado..... \$55,238 84

1868-'69.

MILITARY ESTABLISHMENT.

Pay of Oregon and Washington volunteers in 1856 and 1857:

To A. G. Aiken.....	\$16 10
A. Allen.....	48 66
H. Blodgirt.....	35 84
J. Brown.....	7 02
J. E. Bell.....	30 29
T. Bates.....	37 67
A. Baltimore.....	69 71
A. G. Bodfish.....	746 10
R. R. Blount.....	91 27
R. Crowder.....	79 50
B. W. Crooks.....	35 91
D. Crawley.....	168 36
T. J. Carter.....	253 53
D. W. Claypool.....	38 31
H. Davis.....	7 27
P. Darst.....	78 27
J. Drumheller.....	154 38
G. W. Ebberts.....	32 26
R. A. Eddy.....	143 69
D. Ford.....	7 99
J. Farry.....	63 64
T. J. Fletcher.....	52 31
N. Felderwert.....	63 50
D. Frazier.....	48 13
O. Gilbert.....	54 17
J. T. Gerow.....	18 29
C. L. Govick.....	22 24
M. R. Hathaway.....	267 50
S. Hodgdon.....	48 63
O. Hanson.....	29 05
H. Henspeter.....	88 08
G. Harn.....	42 15
H. C. Hold.....	79 99
E. Herner.....	102 97
T. J. Holland.....	108 96
J. M. Hay.....	57 42
E. J. Jamison.....	46 87
A. F. Johnson.....	43 47
T. W. Kitbey.....	66 54
M. C. Leslie.....	22 16
J. McDowell.....	26 36
G. I. N. Monell.....	350 00
W. McKenney.....	22 13
J. M. McKinney.....	53 95
W. Martin.....	277 24
C. Neilson.....	31 94
T. Pettigrew.....	132 46
J. Pierce.....	92 53
J. Parkhill.....	81 97
P. Prettyman.....	42 85
J. D. Post.....	46 76
D. D. Prettyman.....	2 60
G. W. Phillips.....	104 95
L. M. Parrish.....	107 72
W. W. Ross.....	46 76
J. Smith.....	38 69
W. L. Smith.....	139 12
T. Stratton.....	123 32
J. C. Sumner.....	48 72
C. Thompson.....	112 17
J. W. Thomas.....	41 68
J. E. White.....	20 68
A. J. Watts.....	169 74
D. B. Wright.....	84 38
C. E. Williams.....	161 86
W. H. Wood.....	18 53
B. Wright.....	73 07
W. H. Wright.....	341 95
H. Wehring.....	48 05
H. Young.....	43 78
G. E. Zimmerman.....	30 61
	6,321 67

Suppressing Indian hostilities in Minnesota in 1862:

To the State of Minnesota.....	\$106,845 18
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Defraying expenses minute men and volunteers in Pennsylvania, Maryland, Ohio, Indiana, and Kentucky:

To W. H. Webb, secretary.....	\$3,703 32
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1868-'69.

MILITARY ESTABLISHMENT.

Payment of judgment against Captain A. T. Lee and others:

To A. T. Lee, colonel.....	\$1,000 00
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Support of Bureau of Refugees, Freedmen, and Abandoned Lands:

To G. W. Balloch, brevet brigadier general.....	\$1,750,000 00
A. R. Chaffer, captain.....	135 56
C. T. Watson, assistant quartermaster.....	512 72
Medical and hospital department.....	93,304 62
Subsistence department.....	665,606 66
	<u>2,509,619 56</u>

From which deduct the following repayment:

By C. A. Foster, acting assistant surgeon.....	1,187 75
	<u>2,508,431 81</u>

Reimbursing Iowa for expenses incurred in raising volunteers, &c., act March 3, 1869:

To State of Iowa.....	\$229,827 39
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Reimbursing West Virginia for military expenses during the rebellion:

To Treasurer United States, (special deposit).....	\$127,679 28
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Procuring gold medals for Captains Creighton, Low, and Stouffer, (joint resolution, approved July 26, 1866:)

To J. Potts, disbursing clerk.....	\$3,325 66
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Reimbursing Indiana for militia expenses during the rebellion, (act March 29, 1867:)

To J. H. Brodhead, commissioner.....	\$913 23
R. Flint.....	843 67
W. R. Kinney	831 38
	<u>2,588 28</u>

Reimbursing Missouri for militia expenses during the rebellion:

To State of Missouri.....	\$32,445 40
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Reimbursing Ohio for expenses incurred in enrolling, &c., her militia, (act March 29, 1867:)

To State of Ohio	\$258,767 66
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Liquidating the unadjusted contracts for the Tennessee river improvements, (act June 12, 1860:)

To James C. Luttrell.....	\$728 00
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Capture of Jefferson Davis:

To J. H. Wilson.....	\$12,000 00
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Horses and other property lost in the military service:

To J. B. Archer	\$3,000 00
J. A. Adams	81 40
J. W. Allen	200 00
F. E. Allen	148 80
J. H. Adcock	119 00
E. C. Avery	9,565 85
D. M. Alspaugh.....	121 18
W. Atchison	130 25
H. B. Anderson.....	203 53
L. Bridges.....	176 43
J. C. Bierbower.....	110 00
J. S. Baldwin	100 00
H. S. Brandon	75 00
P. L. Brown.....	120 00
S. T. Blake, administrator.....	140 00
M. R. Butz, administrator.....	125 00
M. Bateman	200 00
M. Brophy.....	85 00
M. Barker.....	200 00
J. J. Burton.....	200 00
C. P. Bacon.....	90 00
D. L. Ballard.....	150 00
G. L. Baumschwieler	175 34
T. Brown.....	200 00
A. J. Baker	200 00
A. Buerley.....	200 00
C. G. Baker.....	125 00
J. W. Bohon.....	75 00
W. P. Bristol	110 00
F. Breit.....	110 00

Carried forward..... 16,536 78

1868-'69.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$16,536 78
To W. T. Bailey.....	110 00	
S. D. Baldwin.....	200 00	
P. B. Bailey.....	154 50	
J. R. Beauchamp.....	200 00	
E. Beamish.....	197 78	
J. Berry.....	140 46	
G. Bolter.....	200 00	
A. Brown.....	200 00	
G. W. Carlson.....	124 40	
D. Booker.....	67 20	
W. Brown.....	180 00	
J. Bird.....	200 00	
A. W. Baker.....	122 06	
H. G. Baker.....	91 20	
J. C. Bookshir.....	86 00	
R. P. Ballew.....	100 00	
J. K. Booth.....	4,625 00	
P. H. Bailhache.....	125 00	
B. H. Bostwick.....	175 00	
J. A. Briggs.....	97 00	
P. Benstein.....	178 75	
H. Best.....	163 91	
C. Boyer.....	146 18	
J. Bass.....	68 60	
H. C. Brennan.....	200 00	
C. N. Brown.....	99 38	
S. Bush.....	87 20	
T. H. Bains.....	122 78	
J. C. Briscoe.....	200 00	
J. C. Bassett.....	27 03	
C. B. Benham.....	117 50	
J. W. Ballard.....	70 00	
W. A. Brotherton.....	145 00	
J. H. Baldwin.....	123 63	
W. Brummett.....	93 60	
J. C. Belt.....	200 00	
E. T. Branson.....	200 00	
Bridgeman & Chandier.....	4,500 00	
J. A. Custer.....	600 00	
T. Cornelly.....	2,000 00	
T. H. Crego.....	175 00	
C. Carter.....	135 00	
A. Crouk.....	97 06	
H. Cowan.....	110 00	
G. W. Caster.....	98 40	
C. W. Clapp.....	100 00	
J. R. Coker.....	29 98	
S. R. Cobb.....	140 18	
C. L. Cartice.....	127 23	
G. R. Corey.....	125 00	
J. Cummins.....	90 00	
A. M. Cornwell.....	95 00	
W. M. Crowder.....	72 40	
A. Coop.....	128 92	
G. W. Cone.....	121 80	
J. Calahan.....	137 18	
B. Cornelius.....	190 00	
J. Cochran.....	100 00	
G. Corbitt.....	125 00	
H. C. Coulson.....	150 00	
Coolidge & Tuttell.....	100 00	
J. G. Cornwell.....	174 81	
H. B. Campbell.....	140 00	
J. M. Campbell.....	400 00	
D. Casper.....	200 00	
J. L. Collins.....	200 00	
R. B. Cash.....	130 00	
B. W. Crooks.....	225 00	
E. Cooper.....	150 00	
J. Crabtree.....	200 00	
D. W. Claypool.....	200 00	
J. B. Combs.....	200 00	
L. N. Cardwell.....	178 09	
C. Caldwell.....	172 78	
B. B. Coon.....	116 00	
R. Carter.....	300 00	
W. Colclasure.....	91 00	
J. Cash.....	249 60	
G. W. Carpenter.....	885 00	
H. L. Crawford.....	175 00	
M. F. Clark.....	150 00	
C. A. Curtis.....	100 00	
Carried forward.....	40,361 37	

1868-'69.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$40,361 37
To R. B. Clark.....	85 00	
J. C. Cox.....	110 00	
R. H. Cunningham.....	125 00	
W. P. Cleveland.....	100 00	
J. K. Catlin.....	200 00	
M. H. Cox.....	120 00	
M. Cotton.....	125 00	
A. Carr.....	80 00	
N. W. Dickinson.....	160 00	
J. E. Devitt.....	177 03	
T. Dean.....	7,805 07	
R. F. Dyer.....	270 00	
W. R. Dedrick.....	134 00	
F. Drunert.....	80 00	
B. F. Davis.....	111 52	
T. C. Debord.....	114 25	
J. P. Downing.....	96 18	
W. P. Deton.....	127 25	
J. W. Darmer.....	107 06	
J. Deen.....	90 00	
W. H. Deen.....	101 00	
N. De Long.....	80 00	
Daggett & Lone.....	9,475 51	
A. J. Dodd.....	112 60	
S. Durbin.....	150 00	
W. H. Denning.....	78 00	
J. L. Dow.....	76 60	
A. Doubleday.....	95 00	
D. A. Davis.....	307 78	
J. K. P. Debord.....	89 25	
A. R. Denny.....	60 00	
G. Dyer.....	200 00	
M. Derr.....	200 00	
L. Dillender.....	174 43	
G. Dickinson.....	115 00	
C. F. Dickel.....	200 00	
J. N. Dunn.....	39 44	
J. W. Davidson.....	124 88	
C. H. Davidson.....	200 00	
T. C. Davis.....	200 00	
W. Dickie.....	80 00	
C. Dunning.....	132 00	
H. M. Day.....	200 00	
J. A. Doty.....	120 00	
D. D. Doughty.....	145 00	
J. Dunkenbarger.....	67 20	
D. L. Erwin.....	87 06	
D. L. Evans.....	125 00	
T. V. B. Embree.....	150 00	
J. A. Emberton.....	132 00	
R. Easley.....	191 33	
W. B. Ely.....	200 00	
D. English.....	400 00	
A. Erdman.....	150 00	
A. Engelman.....	164 78	
D. Evans.....	155 00	
H. B. Eastman.....	99 60	
J. Fagan.....	120 43	
A. Faulkner.....	3,000 00	
S. S. Fry.....	175 00	
D. E. Fowler.....	175 00	
J. T. Fontz.....	120 00	
R. R. Fleeman.....	40 00	
G. W. Fitzwaters.....	98 00	
J. W. Fickle.....	111 40	
J. G. Falsken.....	65 00	
W. T. Frohock.....	180 00	
T. N. Falconer.....	200 00	
C. Freeman.....	128 74	
I. R. Froman.....	100 00	
N. Fry.....	200 00	
W. M. Fraker.....	200 00	
S. H. Fetherow.....	200 00	
S. Fanning.....	101 20	
A. Fisher.....	99 18	
M. H. Fitch.....	200 00	
E. Faughn.....	127 80	
F. W. Fouts.....	125 00	
J. H. Fountaine.....	100 00	
J. Gance.....	125 00	
W. R. Gross.....	63 00	
J. W. Grantham.....	98 40	
A. W. Goddard.....	125 00	
Carried forward.....	71,535 34	

1868-'69.

MILITARY ESTABLISHMENT.

To A. H. Garrison.....	Brought forward.....	\$71,535 34
L. Gillam.....		200 00
R. J. Gentry.....		125 00
J. M. Gipson.....		66 40
S. Griffith.....		55 00
W. M. Gwin.....		99 20
M. Golden.....		122 25
E. B. Glick.....		167 06
J. E. Gillespie.....		132 00
W. D. Garten.....		125 87
C. R. Gill.....		86 40
G. W. Green.....		100 00
J. Green.....		80 00
H. H. Garrison.....		145 18
I. Grider.....		92 60
O. F. Gliddin.....		87 03
J. B. Garman.....		200 00
R. Galbraith.....		156 43
A. H. Garrison.....		225 03
G. W. Glasscow.....		200 00
N. Gordon.....		100 00
W. A. Gordon.....		218 00
R. Gengales.....		200 00
W. Gillespie.....		180 00
A. Gates.....		200 00
J. R. Gilberts.....		120 00
W. L. Griffith.....		310 99
A. Gilham.....		122 78
J. B. Gray.....		83 40
W. S. Gowin.....		110 00
J. E. Graham.....		129 60
S. Houston.....		100 00
A. J. Hardman.....		145 18
A. J. Hartley.....		65 00
J. M. Harvey.....		53 00
J. P. Hawkins.....		60 00
G. Holteroff.....		27 06
E. Huddleston.....		25,150 32
A. Hine.....		200 00
C. S. Hull.....		7,500 00
D. Haines.....		125 00
J. Haggard.....		90 00
J. T. Harris.....		309 40
J. Holsten.....		100 09
M. Howard.....		75 00
J. R. Hawkins.....		200 00
W. L. Hicks.....		125 00
A. J. Huddleston.....		94 00
W. D. Hubbard.....		106 53
M. Hinton.....		164 68
I. H. Hozier.....		124 68
A. P. Heichhold.....		110 98
W. R. Hulland.....		125 00
J. R. Hawkins.....		150 00
W. D. Hubbard.....		325 00
N. Hawxhurst.....		54 60
J. Holden.....		100 00
D. Hawkins.....		128 00
R. Hall.....		66 00
M. Houston.....		175 00
L. Harris.....		200 00
T. E. Hult.....		90 00
S. Holland.....		200 00
J. Harold.....		76 80
A. C. Hartwell.....		71 00
W. B. Hamilton.....		125 00
I. H. Hosier.....		85 00
H. W. Huffman.....		110 00
H. Hermanns.....		76 08
J. C. Howell.....		179 53
A. Harris.....		178 38
A. Hess.....		130 83
A. G. Hunter.....		23 18
R. M. Hulse.....		150 00
J. H. Hightower.....		125 00
M. A. Hare.....		45 00
R. H. Hunt.....		153 84
W. W. Hallenbeck.....		200 00
J. R. Harris.....		540 00
P. Hamel.....		104 18
J. Hunt.....		102 83
W. E. Herriman.....		163 40
	Carried forward.....	115,155 04

1868-'69.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$115, 155 04
To W. Henderson.....	127 66	
H. Hamden.....	154 06	
A. J. Hughes.....	125 00	
J. A. Hodgson.....	92 20	
S. Ingalsbee.....	140 00	
W. G. Irwin.....	200 00	
J. Imbrie.....	120 00	
J. T. Justice.....	92 00	
A. Johnson.....	115 00	
B. F. Johnson.....	125 03	
W. S. Jones.....	100 00	
R. Jones.....	200 00	
B. R. Jones.....	200 00	
T. L. Jeffers.....	88 00	
G. B. Jenness.....	200 00	
M. V. Jordan.....	105 03	
S. J. Jeffers.....	116 43	
N. Jewett.....	200 00	
J. Jenkins.....	152 00	
J. W. Jackson.....	90 83	
D. Jarvis.....	300 00	
H. Johnson.....	160 97	
J. Johnson.....	110 00	
W. Jones.....	78 78	
R. Knowles.....	144 93	
T. M. Kiddy.....	78 00	
E. Kurtz.....	280 00	
G. Kunkle.....	120 03	
K. Kohler.....	113 60	
W. Kearn.....	132 03	
B. Kramer.....	46 00	
John Kelmel.....	67 00	
L. P. Kramer.....	150 00	
J. Kemberly.....	125 00	
G. M. Kramer.....	120 00	
G. Knox.....	200 00	
W. Knight.....	139 80	
J. Kemper.....	160 00	
J. S. Kinney.....	200 00	
W. King.....	48 00	
J. H. Kimball.....	200 00	
H. Kuhne.....	135 00	
A. Kemball.....	158 97	
D. G. Lovell.....	200 00	
J. W. Little.....	117 78	
W. W. Letty.....	85 00	
G. W. C. Littrell.....	154 55	
S. S. Lovering.....	140 00	
S. Lambert.....	138 90	
J. J. Levy.....	105 60	
J. T. Lady.....	110 00	
J. P. O. Lowsdale.....	130 00	
J. D. Lentz.....	150 00	
H. Lippincott.....	160 00	
D. Lawry.....	150 00	
W. Lange.....	30 00	
J. Lees.....	116 18	
J. Longhary.....	150 00	
W. J. Ladd.....	130 00	
F. G. Lollar.....	42 03	
W. Lumison.....	150 00	
J. B. Lane.....	120 00	
J. Leonard.....	200 00	
L. Leinbarger.....	175 00	
W. Lucas.....	155 43	
G. J. Litrell.....	63 80	
J. S. Lee.....	120 83	
T. McRoberts.....	86 00	
G. V. L. Millinger.....	172 78	
S. Means.....	116 43	
M. McGinnis.....	185 03	
J. H. Morgan.....	124 20	
F. M. Morrow.....	125 58	
J. H. Melvin.....	167 06	
D. P. McDonald.....	149 96	
R. W. McClellan.....	1,485 42	
H. W. Mason.....	365 00	
L. G. Messenger.....	158 75	
R. McMann.....	100 03	
C. E. Moore.....	200 00	
J. L. McKinney.....	134 00	
H. McLean.....	115 00	
J. H. Mevis.....	145 75	

Carried forward..... 128, 092 38

1868-'69.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$128,092 38
To W. C. Mullican.....	50 00	
G. B. Mattoon.....	200 00	
J. L. Morrison.....	149 88	
J. B. Morgan.....	90 00	
A. J. Miller.....	200 00	
A. T. McBride.....	95 00	
J. V. Mossman.....	200 00	
A. W. McNary.....	200 00	
W. A. McLean.....	107 20	
C. McMaster.....	150 00	
T. G. McArthur.....	105 28	
R. Miller.....	96 40	
W. B. Means.....	125 15	
J. Miles.....	150 03	
M. M. Marke.....	85 00	
P. F. Miget.....	50 00	
A. B. Mathews.....	200 00	
A. R. Murphy.....	144 18	
L. G. Marshall.....	800 00	
D. M. Mason.....	100 00	
P. McCarran.....	93 91	
P. Maples.....	130 63	
J. R. Mote.....	76 40	
E. Manning.....	124 96	
A. Miner.....	108 00	
A. Montgomery.....	37,199 57	
J. F. Mason.....	66 60	
A. H. Miller.....	1,100 00	
J. C. McKiddy.....	58 40	
J. H. Moore.....	122 60	
R. T. Osbourne.....	125 00	
J. J. Owens.....	100 00	
C. Overman.....	148 94	
E. Overton.....	82 60	
J. Orr.....	110 00	
J. P. Orr.....	160 00	
H. Ogden.....	200 00	
W. L. Orr.....	65 00	
C. B. Osterhout.....	106 60	
L. Newill.....	68 80	
P. Nolend.....	60 45	
J. D. Noel.....	91 00	
B. F. Noel.....	200 00	
J. Norman.....	300 00	
R. L. Nelson.....	103 60	
W. H. Paine.....	127 03	
J. H. Patterson.....	100 00	
W. Polston.....	91 83	
J. S. Page.....	105 83	
G. W. Pearson.....	137 78	
L. Parks.....	151 33	
R. T. Pierce.....	145 15	
S. E. Pearson.....	185 03	
A. Pendergrast.....	151 56	
S. Parker.....	121 80	
W. A. Pemberton.....	110 00	
P. H. Porter.....	133 43	
G. B. Potter.....	115 00	
S. D. Powell.....	140 00	
O. Price.....	150 00	
J. D. Price.....	100 00	
D. Powell.....	150 00	
S. H. Pierce.....	135 00	
R. Patterson.....	1,000 00	
A. W. Poush.....	100 00	
N. Parker.....	8,000 00	
D. S. Parmalee.....	573 00	
J. B. Pond.....	550 00	
D. F. Parker.....	150 00	
S. H. Pierce.....	100 00	
D. S. Porter.....	149 08	
S. Poce.....	166 28	
W. P. Pierce.....	172 78	
J. M. Pettigrew.....	130 00	
J. Robinson.....	125 00	
J. Ryan.....	24 18	
W. P. Rigg.....	76 60	
I. Rindskopf.....	113 60	
A. J. Roe.....	146 60	
J. A. Rush.....	135 20	
R. J. Roe.....	145 83	
W. H. Reed.....	75 00	
	Carried forward.....	186,677 48

1868-'69.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$186,677 48
To J. C. Riddle	92 58	
G. Rodgers	200 00	
I. F. Roy.....	114 96	
J. B. Rowland.....	68 00	
A. M. Ragsdale	105 00	
S. E. Reynolds	200 00	
C. D. Spaid	3,500 00	
J. Simpson.....	60 00	
J. H. Storms.....	115 40	
J. A. Smart.....	104 40	
J. Smothers.....	110 00	
B. Samuel	51 16	
R. B. Springer.....	120 00	
E. C. Shepherd.....	71 00	
T. H. Smith.....	135 03	
A. M. Simmons.....	135 00	
B. P. Smith.....	94 40	
E. D. Spooner	172 50	
G. Sykes	150 03	
J. M. Sharp.....	100 00	
W. D. Stettwell	200 00	
L. W. Sutherland.....	197 78	
W. M. Smith.....	132 63	
C. D. Spads.....	10,242 10	
R. C. Stockwell	96 00	
S. D. Sturgis.....	200 00	
A. J. Stewart.....	85 00	
W. Stine.....	100 00	
S. P. Spear.....	200 00	
W. L. Smith.....	200 00	
J. Sutton.....	200 00	
J. H. Saller.....	83 40	
C. R. Lee.....	135 00	
R. Stevenson.....	102 21	
J. J. Shirner.....	159 83	
L. L. Stafford.....	45 00	
M. J. Smith.....	200 00	
J. M. Simpson.....	375 00	
J. W. Stoneman.....	164 43	
C. J. Schryner.....	125 00	
F. Strong	88 75	
J. M. Sparks.....	108 88	
S. D. Sturgis	200 00	
J. H. Storms.....	115 00	
H. Snyder.....	80 00	
C. Schmidt.....	90 00	
G. Simpson	38 60	
P. Sidles.....	151 46	
F. M. Stahl.....	150 00	
J. Stricker.....	200 00	
F. Schleiderman	112 78	
W. P. Sheldon.....	73 00	
F. Shelton	132 03	
E. Shurtz.....	200 00	
W. Sanford.....	175 00	
E. Spurgin.....	58 20	
L. C. Tutton.....	90 00	
N. E. Tuttle.....	85 75	
R. Troyden	90 00	
G. W. Travis.....	117 78	
G. W. Toothaker	90 00	
J. Thomas	140 00	
E. Tallman.....	185 93	
W. H. Tidd.....	150 00	
Twibell & Lowry.....	1,200 00	
J. Tagart.....	86 40	
W. A. Tilton.....	40 00	
W. M. True.....	179 15	
J. M. Thompson.....	200 00	
E. Trites.....	175 00	
M. Thompson	150 00	
A. Talley.....	147 78	
A. Thoinpson	85 00	
P. T. Turnley	164 00	
H. M. Travis	96 00	
C. N. Teater	100 00	
W. E. Teegarden	65 00	
S. Teder.....	170 00	
M. Ulmer.....	65 00	
J. Vermen.....	150 00	
M. A. Vose.....	200 00	
C. C. Vincent.....	50 25	

Carried forward.....

211,867 06

1868-'69.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$211,867 06
To N. Vivette.....	175 03	
Virginia Cannel Coal Company.....	1,000 00	
T. Williams.....	90 03	
A. Whelton.....	101 32	
M. A. White.....	14,750 00	
E. B. Walkup.....	125 00	
C. Wiley.....	200 00	
J. B. Webb.....	65 00	
E. Woodruff.....	91 60	
T. Williams.....	101 63	
H. Woolhouse.....	149 78	
T. F. Wright.....	193 00	
E. S. Woodford.....	145 00	
P. Wessner.....	90 00	
R. Woodward.....	195 00	
H. C. Whitenack.....	125 00	
E. J. Worley.....	105 00	
E. C. Wenschaff.....	141 10	
E. S. Woodford.....	145 00	
W. B. Wyatt.....	140 00	
F. H. Wilkinson.....	160 00	
R. N. Williams.....	100 00	
S. Workman.....	150 00	
J. C. Welch.....	166 78	
B. P. Wells.....	273 18	
G. D. Wagner.....	135 00	
C. Woodward.....	82 00	
J. Wheeler.....	165 00	
J. Woods.....	85 00	
F. F. Whitworth.....	89 63	
J. G. Williams.....	85 00	
G. Wolf.....	100 00	
H. H. Wessels.....	142 60	
G. W. Weyer.....	160 00	
B. F. Weaver.....	155 00	
J. Weber.....	270 00	
C. Weiss.....	27 06	
J. Williams.....	109 20	
G. E. Zimmerman.....	200 00	
	232,631 00	

Bounty under act of July 28, 1866:

To N. W. Brown, Assistant Paymaster General.....	\$1,380,000 00
D. McClure, Assistant Paymaster General.....	500,000 00
B. Alvord, paymaster.....	300,000 00
J. H. Eaton, paymaster.....	800,000 00
G. L. Febiger, paymaster.....	850,000 00
W. R. Gibson, paymaster.....	10,650,000 00
J. L. Hodges paymaster.....	2,400,000 00
F. E. Hunt, paymaster.....	150,000 00
T. J. Leslie, paymaster.....	2,300,000 00
J. Ledyard, paymaster.....	400,000 00
	19,730,000 00

From which deduct the following repayments:

By F. J. Dickman, district attorney.....	\$100 00
E. B. French.....	100 00
H. Farrell.....	100 00
W. H. Hubbard.....	250 00
G. P. Southack.....	100 00
	650 00
	19,729,350 00

Relief of Captain Dan Ellis, (act approved July 3, 1868 :)

To Captain Dan Ellis.....	\$3,060 00
	19,729,350 00

Relief of Charles B. Tanner, (act approved July 13, 1868 :)

To C. B. Tanner.....	\$144 92
	19,729,350 00

Relief of Robert Ford, (act approved July 20, 1868 :)

To Robert Ford.....	\$814 00
	19,729,350 00

Refunding to States expenses incurred in raising volunteers :

To State of Maine.....	\$134,202 30
State of New Hampshire.....	43,064 31
State of Vermont.....	49,691 90
State of Massachusetts.....	290,395 07

Carried forward..... 517,353 58

1868-'69.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$517,353 58
To State of Rhode Island.....	6,012 53	
State of New Jersey.....	84,038 93	
State of Pennsylvania.....	105,651 46	
State of Maryland.....	7,161 52	
State of Virginia.....	22,150 73	
State of Michigan.....	17,302 41	
State of Ohio.....	2,963 48	
State of Indiana.....	1,314,225 96	
State of Illinois.....	136,351 81	
State of Minnesota.....	70,798 45	
State of Kentucky.....	31,812 53	
		2,315,823 39

REPAYMENTS WHERE THERE ARE NO EXPENDITURES.

Contingencies of arsenals:

By J. W. Todd, major.....	\$1,000 00
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Fort Knox, Penobscot river, Maine:

By Engineer Department.....	\$1,334 88
H. W. Janes.....	1 44
	1,336 32

Fort McClary, Portsmouth harbor, New Hampshire:

By J. G. C. Lee.....	\$485 55
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Fort Richmond, Staten Island, New York:

By R. Delafield.....	\$339 60
A. A. Humphreys.....	06
	339 66

Fort Schuyler, East river, New York:

By A. A. Humphreys.....	\$17 92
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Fort Porter, Buffalo harbor, New York:

By J. J. Dana.....	\$25 70
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Fort Wood, New York harbor:

By A. Denny.....	\$1 00
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Fort Sumter, Charleston harbor, South Carolina:

By H. Brewerton, colonel.....	\$4,907 91
W. H. Benham, lieutenant colonel.....	172 70
J. A. Tardy, late major.....	300 00
	5,380 61

New fort at Tortugas, Florida:

By J. C. Palfrey	\$508 09
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Mexican hostilities:

By J. Hodge.....	\$156 41
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Fortifications on Ship island, Mississippi:

By J. C. Palfrey	\$5,586 33
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Fort Jackson, Mississippi river, Louisiana:

By J. C. Palfrey	\$359 74
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Fort Dupré, Bayou Dupré, Louisiana:

By H. Brewerton, colonel.....	\$530 08
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Repairs and construction of roads and bridges for armies in the field:

By G. H. Mendell	\$69 00
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Purchase of site and additional defences for San Francisco, California:

By R. E. De Russy, colonel.....	\$35 00
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Sea wall at Buffalo, New York:

By J. J. Dana	\$328 81
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J. A. Tardy, late major.....	3 00
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	331 81
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1868-'69.

MILITARY ESTABLISHMENT.

Improving harbor at Huron, Ohio:	
By F. J. Cram.....	\$1 17
Improving harbor at Toledo, Ohio:	
By F. J. Cram.....	\$1 30
Light-house at Brandywine shoals:	
By H. Baché	\$26 58
Repairs and contingencies of rivers and harbors:	
By H. Baché, colonel	\$12 00
W. P. Trowbridge, agent	120 00
	132 00
Arrearages due for roads, rivers, &c.:	
By H. Baché, colonel	\$6 82
Erecting memorial tablets, and preserving and masking trophies, West Point:	
By J. Pitcher, superintendent	\$5,000 00
Enlarging, improving, and repairing cemetery, West Point:	
By J. Pitcher	\$5,000 00
Raising four additional regiments:	
By S. D. Sturgis, acting assistant quartermaster	\$8 00
Twenty per cent. additional compensation, (joint resolution, approved Feb. 28, 1867:	
By J. C. McFerran	\$510 60
Pay and supplies of 100 days' volunteers:	
By D. L. Magruder, surgeon.....	\$33,883 90

NAVAL ESTABLISHMENT.

Pay of the Navy:

To Charles W. Abbott.....	\$75,000 00
William H. Anderson, paymaster.....	15,000 00
A. W. Bacon, paymaster.....	20,000 00
George de F. Barton, paymaster.....	45,000 00
W. Brenton Boggs, paymaster.....	305,000 00
George W. Beaman, paymaster.....	30,000 ⁰⁰ 00
Arthur Burts, paymaster.....	40,000 00
John O. Bradford, paymaster.....	105,000 00
Luther R. Billings, paymaster.....	15,000 00
Ambrose J. Clark, paymaster.....	225,000 00
George Cochran, paymaster.....	66,300 00
Thomas T. Caswell, paymaster.....	80,300 00
J. Cahoon, paymaster.....	7,000 00
Ben. J. Cahoon, paymaster.....	10,000 00
John S. Cunningham, paymaster.....	178,000 00
James M. Carpenter, paymaster.....	26,827 65
Robert H. Clark, paymaster.....	58,740 87
Edward C. Doran, paymaster.....	236,259 29
Edward T. Dunn, paymaster.....	63,280 47
Wm. Lee Darling, paymaster.....	15,000 00
Elisha W. Dunn, paymaster.....	10,045 00
E. C. Dunn, paymaster.....	60,000 00
George L. Davis, paymaster.....	86,000 00
H. M. Denniston, paymaster.....	60,000 00
Joseph C. Eldridge, paymaster.....	162,168 00
Henry Etting, paymaster.....	349,988 11
James Fulton, paymaster.....	328,500 00
Edward Foster, paymaster.....	215,900 00
Worthington Goldsborough, paymaster.....	90,000 00
John S. Gulick, paymaster.....	205,000 00
Augustus H. Gilmore, paymaster.....	54,000 00
Charles F. Guild, paymaster.....	84,000 00
James Hoy, jr., paymaster.....	21,000 00
Frank H. Hinman, paymaster.....	17,500 00
J. George Harris, paymaster.....	120,188 40
H. M. Heiskell, paymaster.....	50,567 00
James F. Hamilton, paymaster.....	5,000 00
Washington Irving, paymaster.....	150,000 00
Calvin J. Jackson, paymaster.....	214,212 70

Carried forward..... 3,900,777 49

1868-'69.

NAVAL ESTABLISHMENT.

To Albert S. Kenney, paymaster.....	Brought forward.....	\$3,900,777 49
Thomas H. Looker, paymaster.....		30,000 00
J. D. Murray, paymaster.....		29,000 00
Edward May, paymaster.....		285,383 16
Charles Murray, paymaster.....		20,000 00
Wm. G. Marcy, paymaster.....		3,310 32
Arthur J. Pritchard, paymaster.....		100,000 00
Edwin Putnam, paymaster.....		50,000 00
Francis H. Swan, paymaster.....		4,000 00
Edwin Stewart, paymaster.....		10,000 00
Rufus C. Spaulding, paymaster.....		25,150 81
J. Adams Smith, paymaster.....		29,000 00
James E. Tolfree, paymaster.....		80,000 00
Horace P. Tuttle, paymaster.....		40,000 00
W. F. W. Torbert, paymaster.....		7,000 00
T. Marston Taylor, paymaster.....		12,000 00
Charles P. Thompson, paymaster.....		238 81
G. E. Thornton, paymaster.....		10,000 00
James H. Watmough, paymaster.....		20,000 00
Horatio L. Wait, paymaster.....		210,000 00
Cuthbert P. Wallach, paymaster.....		40,500 00
Richard Washington, paymaster.....		31,000 00
Robert W. Allen, past assistant paymaster.....		30,000 00
Frank H. Arms, past assistant paymaster.....		15,000 00
George W. Brown, past assistant paymaster.....		10,000 00
Frank Clark, past assistant paymaster.....		10,000 00
Edmund H. Cushing, past assistant paymaster.....		35,000 00
Leonard A. Frailey, past assistant paymaster.....		10,000 00
James S. Girnud, past assistant paymaster.....		20,228 00
Francis T. Gillett, past assistant paymaster.....		80,000 00
George H. Griffing, past assistant paymaster.....		20,000 00
George E. Hendee, past assistant paymaster.....		25,000 00
Jared Lindsly, jr., past assistant paymaster.....		35,500 00
Charles A. McDaniel, past assistant paymaster.....		110,000 00
Emanuel Mellach, past assistant paymaster.....		35,000 00
Charles D. Mansfield, past assistant paymaster.....		8,000 00
George L. Mrad, past assistant paymaster.....		29,750 00
Francis J. Painter, past assistant paymaster.....		10,000 00
Jonathan Q. Barton, assistant paymaster.....		15,000 00
Frank Bissell, assistant paymaster.....		55,000 00
J. DeCamp, assistant paymaster.....		18,000 00
John R. Carmody, assistant paymaster.....		522 52
Henry Gerard, assistant paymaster.....		27,000 00
J. Goodwin Hobbs, assistant paymaster.....		32,000 00
S. Denison Hurlbut, assistant paymaster.....		57,000 00
W. J. Healey, assistant paymaster.....		35,500 00
A. T. Hubbard, late assistant paymaster.....		10,000 00
J. Porter Loomis, assistant paymaster.....		8,676 49
Chas. H. Lockwood, assistant paymaster.....		42,000 00
G. W. Long, assistant paymaster.....		15,000 00
E. P. Sheldon, assistant paymaster.....		5,000 00
John F. Tarbell, assistant paymaster.....		39 51
Theodore S. Thompson, assistant paymaster.....		30,000 00
Ed. N. Whitehouse, assistant paymaster.....		10,000 00
H. T. Wright, assistant paymaster.....		35,000 00
C. M. Guild, acting assistant paymaster.....		10,000 00
S. B. Huey, acting assistant paymaster.....		100,000 00
Louis Sands, acting assistant paymaster.....		38 10
E. K. Sellew, acting assistant paymaster.....		530 93
C. E. Taylor, acting assistant paymaster.....		32 17
W. D. Walker, acting assistant paymaster.....		21 14
W. T. Whitmore, acting assistant paymaster.....		8 64
James Armstrong, commodore.....		76 05
Joseph R. Jarvis, commodore.....		143 27
William D. Salter, commodore.....		1,609 39
Thomas G. Corbin, captain.....		363 71
George W. Doty, (deceased,) captain.....		225 00
M. C. Campbell, lieutenant.....		3,770 59
W. F. Glassell, lieutenant.....		49 32
William B. Brooks, chief engineer.....		924 23
Cipriano Andrade, 1st assistant engineer.....		1,988 23
T. J. W. Cooper, 2d assistant engineer.....		4,126 36
A. O. Tilden, late 2d assistant engineer.....		224 60
Edward Barrett, lieutenant.....		39 87
B. F. Wood, 2d assistant engineer.....		434 65
J. B. Edson, 3d assistant engineer.....		75 80
E. A. Hopkins, (deceased,) 3d assistant engineer.....		88 57
	Carried forward.....	20 00
		64 08
		271 29
		81 13
		10 00
		16 36
		5,941,805 59

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NAVAL ESTABLISHMENT.

To S. D. Kennedy, surgeon.....	Brought forward.....	\$5,941,805 59
William M. Reber, assistant surgeon.....		175 00
Rodman Lewis, chaplain.....		404 00
Thomas S. Gay, late ensign.....		33 00
S. C. Hill, late ensign.....		67 99
F. H. Bacon, acting ensign.....		84 67
J. W. Hopkins, acting ensign.....		127 43
T. J. Werner, acting ensign.....		218 31
H. Wakefield, acting ensign.....		25 00
James H. Gillis, midshipman.....		44 36
Charles Dugan, gunner.....		50 00
Charles Miller, late boatswain.....		30 50
James M. Mitchell, late mate.....		25 00
C. A. Trundy, late mate.....		16 00
Baring Brothers & Co., bankers.....		75 62
J. Henderson, late navy agent.....		2,980,924 00
Charles Albert, agent.....		10,184 60
M. F. Conway, consul.....		1,291 53
James, Faxon, consul.....		7 28
Thomas Kirkpatrick, consul.....		28 10
Joseph Vandor, consul.....		5 30
Samuel Hein, disbursing clerk.....		48 80
Internal revenue fund.....		33,192 63
Navy Department.....		169,861 30
Pacific Mail Steamship Company.....		610,603 54
Secretary of the Navy.....		3,431 40
Secretary of the Navy as trustee.....		11,845 56
Charles Arnold.....		32,932 10
Thomas Burns.....		49 99
Margaret C. Bell.....		218 20
George Bellamy.....		600 06
G. P. Bray.....		296 19
Catharine Bradley.....		120 23
Hannah Bazor.....		128 94
J. S. Bright.....		8 41
John Barnes, (deceased).....		11 00
J. Burke.....		72 92
Mary A. Bailey.....		45 08
Mary E. Bergin.....		26 20
Jane D. Bishop.....		180 83
John 'arey.....		91 52
P. Coyle, (deceased).....		287 31
George P. Connard.....		14 70
Kate G. Curtis.....		283 16
George Cutler.....		255 72
Henry Conant.....		416 64
Hannah Cooper.....		261 36
James Coffield.....		59 01
Francis P. Clark.....		27 11
Hugh Cross.....		117 74
M. E. Culver.....		54 19
Margaret Conroy.....		252 88
Thomas Crozier.....		83 74
C. W. Cozzens.....		65 25
Nancy Cole.....		19 78
W. H. Coleman, (deceased).....		93 32
Ann Daily.....		114 28
John Dashiel, (deceased).....		54 84
Sarah M. Dove.....		279 26
Charles Dorrance.....		333 44
J. Donnelly, (deceased).....		61 49
H. Duncan, (deceased).....		111 74
Rhoda Emery.....		635 45
D. J. Emery.....		56 98
Isabella Easterly.....		1 32
S. Fatch.....		3 60
M. Farrell, (deceased).....		67 15
J. Franklin, (deceased).....		102 57
William H. French, (deceased).....		526 38
John W. Ford.....		44 34
Albert Fisser.....		42 76
A. Forsyth.....		495 87
Ann and Mary Foster.....		246 25
Ellen Gardner.....		63 28
J. H. Grimes, (deceased).....		159 17
G. J. Greenfield.....		151 37
Jane Griffin.....		121 74
T. Henderson.....		15 51
Margaret Hawkins.....		21 00
Edward Habicht.....		132 60
Ellen Hughes.....		81 64
M. Hohman.....		18 77
	Carried forward.....	80 42
		9,805,703 31

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NAVAL ESTABLISHMENT.

To D. W. Haight.....	Brought forward.....	\$9,805,703 31
T. M. Hayden, (deceased)	116 96	
Mrs. Tamar Horn.....	140 53	
H. Hellman, (deceased)	482 54	
Benjamin Hassell	77 04	
Frank Hills.....	58 23	
Martha Hinds	164 87	
Thomas Hasson.....	93 37	
E. A. Hubbard.....	40 36	
Bridget Hoyd	19 22	
Peter Harris.....	49 23	
A. J. Hough, (deceased)	212 18	
W. T. W. Hunt, (deceased)	3 28	
Louis Jones.....	275 54	
Hannah Johnson.....	67 04	
C. C. Jackson.....	149 38	
Francis Jennings.....	779 10	
S. Jones, (deceased)	102 56	
Victorine Josephs.....	34 19	
Catharine Kenney.....	360 19	
J. Killam, (deceased)	299 22	
J. W. Kearon	126 78	
W. A. Leeman	11 00	
Amelia Lake.....	62 59	
Elizabeth Lipari	403 04	
P. McCarthy.....	76 73	
B. McGuire, (deceased)	136 36	
W. H. Metz	78 44	
J. MacMahon.....	80 00	
Agnes Miller	8,000 00	
P. McCarthy.....	66 00	
Sarah A. Martin	160 00	
Caroline H. Miller	81 91	
J. M. McCormick.....	54 88	
P. Moran, (deceased)	22 07	
J. McKale, (deceased)	116 93	
J. Manning, (deceased)	86 22	
J. Moseley, (deceased)	389 75	
Mason Noble	43 61	
Nathaniel Pitts, Jr.	653 73	
Mary A. Pigot.....	586 19	
Mary Plume.....	64 20	
James Ryan	22 37	
A. Reichelt	57 33	
Elizabeth Ridgely	3,800 00	
P. H. Reddy	56 18	
John S. Reed	310 21	
William M. Rice.....	614 96	
Isabella Russell.....	207 85	
S. Rand	7 44	
Mary H. Riell	16 00	
H. L. Sturgis	18 00	
Matthias Swank	316 65	
Patrick Sullivan	5 83	
W. H. Storey and others	272 00	
B. F. Sanborn	26 54	
John Sullivan	90 00	
Frank Suples	60 00	
Robert Seattle	185 40	
Susan Sperian	121 52	
A. G. Stebbings	89 38	
Ellen T. Smith	97 84	
E. Styles	91 13	
John W. Small, (deceased)	25 73	
John L. Thompson	125 02	
Elizabeth Thomas	59 03	
J. S. Tarbell	11 58	
Margaret Taylor	5,000 00	
J. Timmins, (deceased)	187 41	
G. N. Visher	171 77	
Edward Williams	3 37	
C. A. Wood, (deceased)	238 00	
William Wade	4 23	
Joanna Winans	679 50	
Charles Wilson	227 31	
John Wood	50 03	
Mary E. Work	70 44	
Ann Wheelan	415 70	
Andrew Wilson	221 83	
L. A. Waterman	169 58	
T. Ward, (deceased)	6 00	
J. H. Whaley, (deceased)	153 26	
S. G. & G. C. Ward	16 57	
	1,993,195 00	
Carried forward.....	11,828,025 76	

1868-'69.

NAVAL ESTABLISHMENT.

	Brought forward.....	\$11,828,025 76
From which deduct the following repayments:		
By William H. Anderson, paymaster.....	\$26,523 90	
W. Brenton Boggs, paymaster.....	25,795 83	
W. W. Boggs, paymaster.....	153 53	
G. Bacon, paymaster.....	1,024 31	
McKean Buchanan, paymaster.....	650 00	
T. T. Caswell, paymaster.....	5,476 82	
F. C. Cosby, paymaster.....	281,379 49	
B. J. Cahoon, paymaster.....	1,000 00	
J. N. Carpenter, paymaster.....	8,292 16	
George Cochran, paymaster.....	573 44	
R. H. Clark, paymaster.....	24 00	
J. C. Cash, paymaster.....	1,064 27	
E. T. Dunn, paymaster.....	2,749 51	
George L. Davis, paymaster.....	824 86	
Thomas S. Dabney, paymaster.....	4,443 24	
Henry Etting, paymaster.....	293 91	
J. C. Eldridge, paymaster.....	60,163 73	
C. H. Eldridge, paymaster.....	32,752 21	
W. P. Ewing, paymaster.....	1,182 21	
James Fulton, paymaster.....	2,798 68	
Edward Foster, paymaster.....	7,994 92	
William Goldsborough, paymaster.....	935 35	
J. S. Gulick, paymaster.....	74 73	
James Hoy, jr., paymaster.....	9,685 55	
F. H. Hinman, paymaster.....	16 60	
W. A. Ingersoll, paymaster.....	585 62	
C. C. Jackson, paymaster.....	472,109 58	
E. H. Johnson, paymaster.....	22 13	
A. S. Kenney, paymaster.....	705 73	
William G. Marcy, paymaster.....	4,311 39	
E. May, paymaster.....	19,630 52	
T. C. Masten, late paymaster.....	73,555 36	
A. J. Pritchard, paymaster.....	31,046 01	
Edwin Putnam, paymaster.....	82,410 63	
Charles S. Perley, paymaster.....	13,345 93	
George Plunkett, paymaster.....	53,989 57	
Rufus Parks, paymaster.....	38,619 90	
F. Parker, paymaster.....	40,799 19	
A. W. Russell, paymaster.....	40,748 33	
Edwin Stewart, paymaster.....	13,732 81	
R. C. Spaulding, paymaster.....	5,210 55	
H. T. Stelding, paymaster.....	13,241 00	
Casper Schenck, paymaster.....	26,220 28	
J. A. Smith, paymaster.....	65,525 98	
G. A. Sawyer, paymaster.....	66,637 90	
D. A. Smith, Jr., paymaster.....	13,349 06	
C. P. Thompson, paymaster.....	1,706 00	
W. F. A. Torbert, paymaster.....	18,554 38	
H. G. Thayer, paymaster.....	49 27	
C. C. Upham, paymaster.....	216,429 45	
F. C. Upton, paymaster.....	113 70	
J. H. Watmough, paymaster.....	83,533 41	
C. P. Wallach, paymaster.....	167,741 29	
W. H. H. Williams, paymaster.....	73,646 86	
R. W. Allen, past assistant paymaster.....	98,193 92	
F. H. Arms, past assistant paymaster.....	94 60	
G. H. Brown, past assistant paymaster.....	3,200 00	
Frank Clark, past assistant paymaster.....	5,288 09	
J. W. Fairfield, past assistant paymaster.....	4,130 78	
F. T. Gillett, past assistant paymaster.....	88,622 23	
G. H. Griffing, past assistant paymaster.....	3,880 00	
George L. Mead, past assistant paymaster.....	1,332 07	
Judson S. Post, past assistant paymaster.....	6,691 20	
R. B. Rodney, past assistant paymaster.....	13,901 01	
J. H. Stevenson, past assistant paymaster.....	2,316 79	
W. W. Woodhull, past assistant paymaster.....	15,769 70	
George W. Beaman, assistant paymaster.....	2,339 19	
J. Q. Barton, assistant paymaster.....	32,508 37	
J. A. Berry, assistant paymaster.....	44,306 27	
D. B. Batione, assistant paymaster.....	15,532 07	
H. G. Colby, assistant paymaster.....	19,034 40	
A. T. Hubbard, late assistant paymaster.....	25,864 50	
George W. Harrison, assistant paymaster.....	1,698 43	
Wm. F. Keeler, assistant paymaster.....	15 75	
C. H. Lockwood, assistant paymaster.....	5,479 79	
R. P. Lisle, assistant paymaster.....	0,884 17	
A. McC. Bishop, assistant paymaster.....	1,562 44	
J. McMahon, assistant paymaster.....	28,159 65	
R. S. McConnell, assistant paymaster.....	21,098 51	
J. F. Tarbell, assistant paymaster.....	11,357 91	
W. J. Thompson, assistant paymaster.....	2,055 50	
	Carried forward.....	2,577,722 42
		11,828,025 76

1868-'69.

NAVAL ESTABLISHMENT.

	Brought forward.....	\$2,577,722 42	\$11,828,025 76
By E. N. Whitehouse, assistant paymaster.....	11,868 22		
H. T. Wright, assistant paymaster.....	26,657 80		
S. T. Browne, acting assistant paymaster.....	18,978 20		
Charles E. Boggs, acting assistant paymaster.....	40,092 41		
Arthur Burtis, acting assistant paymaster.....	23,965 27		
A. G. Baker, acting assistant paymaster.....	10,379 44		
G. L. Hoodless, acting assistant paymaster.....	23,866 49		
Samuel Jordon, late acting assistant paymaster.....	678 64		
C. G. Lownds, acting assistant paymaster.....	10,111 86		
George W. Morton, acting assistant paymaster.....	39,085 43		
A. G. Poor, acting assistant paymaster.....	46,046 38		
C. W. Slann, acting assistant paymaster.....	10,579 55		
S. T. Savage, acting assistant paymaster.....	420 00		
George Work, acting assistant paymaster.....	56 64		
H. M. Whittemore, acting assistant paymaster.....	553 33		
Emery Wright, late acting assistant paymaster.....	1,342 88		
Daniel Whalen, acting assistant paymaster.....	92 00		
Charles Steedman, commodore.....	378 03		
Daniel L. Braine, commander.....	8,353 43		
T. S. Fillebrown, commander.....	412 03		
W. B. Brooks, chief engineer.....	51 89		
J. H. Rose, acting first assistant engineer.....	31 24		
Wm. M. Reber, assistant surgeon.....	202 00		
S. A. Gould, jr. (deceased) acting assistant surgeon.....	72 83		
J. N. Maffit, lieutenant.....	8,604 73		
C. Merchant, lieutenant.....	49 00		
P. C. Gibbs, acting master.....	86 10		
W. L. Martin, (deceased,) late acting master.....	61 10		
Wm. H. Hamilton, gunner.....	200 20		
O. S. Roberts, acting ensign.....	98 63		
Baring Bros. & Co., bankers.....	281,846 87		
Navy Department.....	383 05		
E. L. Norton, late navy agent.....	278 50		
A. D. Baché.....	10,985 93		
W. P. Beecher.....	83 38		
James Brown.....	11 91		
C. W. Cutter.....	2,000 00		
R. H. Douglass.....	2,161 23		
John Dashiel.....	20 74		
James C. Graves.....	23,942 62		
J. Warren Hill.....	2,181 88		
Edwin M. Hart.....	32,533 53		
Henry M. Hyde.....	8,467 13		
A. Jackson.....	34 60		
J. Moseley.....	43 61		
J. G. Morton.....	70 99		
T. Norton.....	55 80		
F. Prier.....	21 23		
R. C. Parsons.....	188 79		
J. C. Palmer.....	290 47		
T. Robinson.....	100 00		
G. H. Reed.....	3,860 86		
W. B. Slack.....	3,897 50		
H. H. Van Dyck.....	31,911 30		
S. S. Wood, jr.....	30,540 00		
George W. Winans.....	757 30		
		3,298,457 39	
		8,529,568 37	

Prize money to captors:

To Charles W. Abbott, paymaster.....	\$17,992 02
E. E. Boggs, paymaster.....	785 00
D. B. Batstone, paymaster.....	1,087 68
F. C. Cosby, paymaster.....	5,000 39
J. N. Carpenter, paymaster.....	100 00
J. S. Cunningham, paymaster.....	1,000 00
E. C. Doran, paymaster.....	335 85
W. P. Ewing, paymaster.....	20 81
J. C. Eldridge, paymaster.....	55,408 72
John S. Gulick, paymaster.....	2,494 85
James Hoy jr., paymaster.....	8,181 60
H. M. Heiskell, paymaster.....	4,466 91
C. C. Jackson, paymaster.....	10,000 00
A. S. Kenney, paymaster.....	1,705 73
T. H. Looker, paymaster.....	1,000 00
W. G. Marcy, paymaster.....	1,461 85
Thomas C. Masten, late paymaster.....	3,063 11
George Plunkett, paymaster.....	6,005 35
F. Parker, paymaster.....	3,519 12
A. W. Russell, paymaster.....	4,525 08
Henry T. Skelding, paymaster.....	217 57

Carried forward..... 128,361 64

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NAVAL ESTABLISHMENT.

To Caspar Schenck, paymaster.....	Brought forward.....	\$128,361 64
J. A. Smith, paymaster.....		979 09
George A. Sawyer, paymaster.....		459 00
E. Stewart, paymaster.....		935 91
C. C. Upham, paymaster.....		10,000 00
W. H. Williams, paymaster.....		98 63
C. P. Wallach, paymaster.....		3,417 68
R. T. Wyatt, paymaster.....		18,734 08
R. W. Allen, past assistant paymaster.....		232 62
Frank Clarke, past assistant paymaster.....		3,538 19
L. A. Frailey, past assistant paymaster.....		1,061 50
E. M. Hart, past assistant paymaster.....		100 00
R. B. Rodney, past assistant paymaster.....		670 37
J. H. Stevenson, past assistant paymaster.....		2,348 16
W. W. Woodhull, past assistant paymaster.....		755 63
William H. Anderson, assistant paymaster.....		7 26
A. McC. Bishop, assistant paymaster.....		406 17
J. Appleton Berry, assistant paymaster.....		197 16
A. D. Bache, assistant paymaster.....		6,510 58
J. Q. Barton, assistant paymaster.....		528 59
George W. Brown, assistant paymaster.....		17 43
H. G. Colby, assistant paymaster.....		100 00
F. T. Gillette, assistant paymaster.....		128 56
Samuel Jordan, late assistant paymaster.....		1,614 54
Calvin G. Lownds, assistant paymaster.....		678 64
R. P. Lisle, assistant paymaster.....		52 91
George W. Morton, assistant paymaster.....		123 53
A. S. McConnell, assistant paymaster.....		662 10
Charles S. Perley, assistant paymaster.....		35 20
Edwin Putnam, assistant paymaster.....		464 13
William J. Thomson, assistant paymaster.....		5,033 81
Emery Wright, late assistant paymaster.....		1,010 87
F. H. Arms, acting assistant paymaster.....		1,106 90
Samuel T. Browne, acting assistant paymaster.....		15 13
H. J. Bullay, late acting assistant paymaster.....		1,068 89
Arthur Burts, acting assistant paymaster.....		87 31
A. G. Baker, acting assistant paymaster.....		3,138 93
Thomas S. Dabney, late acting assistant paymaster.....		74 68
Joseph Foster, acting assistant paymaster.....		4,046 49
James C. Graves, acting assistant paymaster.....		538 48
A. T. Hubbard, acting assistant paymaster.....		2,091 21
G. L. Hoodless, acting assistant paymaster.....		515 12
C. H. Lockwood, acting assistant paymaster.....		6,436 89
J. MacMahon, acting assistant paymaster.....		237 41
A. B. Poor, late acting assistant paymaster.....		1,118 52
C. W. Slamm, acting assistant paymaster.....		31,385 01
Louis Sands, acting assistant paymaster.....		1,661 28
F. W. A. Torbert, acting assistant paymaster.....		215 84
H. M. Whittemore, acting assistant paymaster.....		1,373 51
E. N. Whitehouse, acting assistant paymaster.....		553 33
S. S. Wood, Jr., acting assistant paymaster.....		2,033 36
H. T. Wright, acting assistant paymaster.....		385 99
George Work, acting assistant paymaster.....		28 18
N. C. Bryant, commander.....		16 39
C. H. Baldwin, commander.....		490 68
Isaac Henderson, late navy agent.....		1,941 80
E. L. Norton, late navy agent.....		107,942 96
S. L. Judd, Jr., late acting assistant surgeon.....		700 09
Paul C. Gibbs, acting master.....		72 83
W. L. Martin, late acting master.....		94 93
S. E. Willetts, late ensign.....		61 10
J. H. Rose, acting first assistant engineer.....		94 06
W. H. Hamilton, gunner.....		31 24
Thomas Johnson, late quartermaster.....		200 20
O. S. Roberts, acting ensign.....		504 07
Internal revenue fund.....		363 33
H. Anderson.....		36,212 99
Annie W. Martin.....		296 37
J. Moseley, (deceased).....		392 57
C. V. Poor.....		109 94
C. L. Rose.....		60 47
T. C. Spencer.....		151 59
		299 82
		397,433 77

Which deduct from the following repayments:

By J. N. Carpenter, paymaster.....	\$37,314 07
E. T. Dunn, paymaster.....	2,200 33
J. C. Eldridge, paymaster.....	2,812 64
Henry Etting, paymaster.....	237,992 91
W. A. Ingersoll, paymaster.....	167 01
J. D. Murray, paymaster.....	65,577 57
Rufus Parks, paymaster.....	237 40

Carried forward..... 346,301 93 397,433 77

1868-'69.

NAVAL ESTABLISHMENT.

	Brought forward.....	\$346,301 93	\$397,433 77
By T. Marsten Taylor, paymaster.....	238 81		
C. C. Upham, paymaster.....	120,090 90		
A. E. Watson, paymaster.....	8,341 07		
A. T. Hubbard, late assistant paymaster.....	257 56		
G. H. Scott, commodore.....	119 10		
C. H. Baxter and others.....	237 12		
W. H. Boggs and others.....	30 73		
C. C. Jackson and others.....	1,488 54		
J. Moseley.....	109 94		
J. H. Warmough.....	51 17		
		477,266 87	
Excess of repayments.....		79,833 10*	
		79,833 10*	
Bounty for the destruction of enemies' vessels:			
To Charles W. Abbott, paymaster.....	\$7,856 81		
R. H. Clark, paymaster.....	259 43		
J. N. Carpenter, paymaster.....	1,831 00		
E. C. Doran, paymaster.....	109 74		
Henry Etting, paymaster.....	3,945 59		
T. H. Looker, paymaster.....	500 00		
Edwin Stewart, paymaster.....	1,312 24		
Internal revenue fund.....	173 48		
		15,988 29	
From which deduct the following repayments:			
By E. T. Dunn, paymaster.....	\$10,197 80		
C. C. Jackson, paymaster.....	1,451 86		
		11,649 66	
		4,338 63	
		4,338 63	
Extra pay to officers serving in the Pacific:			
To C. C. Jackson, paymaster	\$1,119 65		
		1,119 65	
Medals of honor:			
To H. M. Heiskell, paymaster.....	\$3 00		
		3 00	
Collecting and collating facts for a history of the Navy:			
To internal revenue fund.....	\$16 64		
		16 64	
Navy pension fund:			
To Horatio Bridge, paymaster.....	\$1,000,000 00		
J. C. Eldridge, paymaster.....	1,031 98		
J. M. Bradford, commander.....	865 00		
G. H. Scott, captain.....	89 00		
		1,001,985 98	
From which deduct the following repayments:			
By C. C. Jackson and others.....	\$865 00		
Secretary of the Navy, as trustee.....	808,729 38		
		809,594 38	
		192,391 60	
		192,391 60	
Contingent expenses of the Navy:			
To Charles W. Abbott, paymaster.....	\$8,455 00		
D. B. Batiote, paymaster.....	494 20		
J. N. Carpenter, paymaster.....	* 4,000 00		
R. H. Clark, paymaster.....	605 41		
J. S. Cunningham, paymaster	490 00		
E. T. Dunn, paymaster	1,000 00		
E. C. Doran, paymaster	13,056 36		
W. P. Ewing, paymaster.....	37 27		
J. C. Eldridge, paymaster	17,500 00		
Henry Etting, paymaster.....	4,051 49		
John S. Gulick, paymaster.....	944 00		
H. M. Heiskell, paymaster	10,000 00		
C. C. Jackson, paymaster	35,683 00		
A. S. Kenney, paymaster	5,000 00		
T. H. Looker, paymaster.....	600 00		
W. G. Marcy, paymaster.....	2,000 00		
George Plunkett, paymaster.....	4,863 68		
E. Putnam, paymaster.....	600 00		
Edwin Stewart, paymaster.....	5,004 50		
C. C. Upham, paymaster.....	5,647 55		
		119,932 46	
Carried forward.....		119,932 46	

1808-'69.

NAVAL ESTABLISHMENT.

To W. H. H. Williams, paymaster.....	Brought forward.....	\$119,932 46
H. L. Wait, paymaster.....		55 78
G. W. Harrison, assistant paymaster.....		2,000 00
Samuel T. Brown, acting assistant paymaster.....		665 39
J. Q. Barton, acting paymaster.....		6,285 12
Arthur Burtis, acting paymaster.....		2,000 00
Baring Brothers & Co., navy agents		100 00
E. S. Norton, late navy agents		4,883 38
Charles Steedman, commodore.....		1,135 28
M. F. Conway, consul.....		13 12
James Faxon, consul.....		14 16
George Gerard, consul.....		28 10
E. Klauprecht, consul.....		11 25
Thomas Kirkpatrick, consul.....		11 30
C. A. Perkins, consul.....		91
E. Robinson, consul.....		20 00
Joseph Vanelor, consul		5 96
Internal revenue fund.....		59 55
J. N. Maffitt, lieutenant.....		1,186 71
C. Merchant, lieutenant		406 14
T. Robinson, lieutenant		49 00
		100 00
		141,963 61

From which deduct the following repayments :

By J. N. Carpenter, paymaster	\$800 00
E. T. Dunn, paymaster	145 59
C. H. Eldridge, paymaster.....	189 49
J. C. Eldridge, paymaster	110,671 75
C. C. Jackson, paymaster.....	630 80
C. E. Boggs, acting assistant paymaster.....	1,000 00
N. C. Bryant, commander	97 00
Edward Barrett, lieutenant	39 87
M. C. Campbell, Lieutenant.....	434 65
W. T. Glassell, lieutenant.....	75 80
James H. Gillis, midshipman	50 00
B. F. Wood, acting 2d assistant engineer.....	23 15
James Faxon, consul.....	28 10
T. S. Fillebrown and others	138 90
A. J. Hough, (deceased)	3 28
Rodman Lewis, chaplain.....	33 00
C. Andrade, 1st assistant engineer.....	14 50
	114,375 88
	27,587 73

Pay of Marine Corps:

To C. W. Abbott, paymaster.....	\$2,000 00
R. W. Allen, paymaster.....	19,863 87
B. W. Clark, paymaster	104 00
F. C. Crosby, paymaster.....	19,811 33
J. C. Cash, major and paymaster.....	525,000 00
E. C. Doran, paymaster.....	20,000 00
Henry Etting, paymaster.....	631 00
C. H. Eldridge, paymaster	10,401 17
James Hoy, jr., paymaster.....	239 75
T. H. Looker, paymaster	200 00
J. D. Murray, paymaster	23,020 95
T. C. Masten, late paymaster	3,017 46
W. G. Marcy, paymaster	72,728 73
J. S. Post, paymaster	403 84
C. S. Perley, paymaster	2,589 10
George Plunkett, paymaster	9,778 01
Rufus Parks, paymaster	4,338 62
F. Parker, paymaster	4,012 96
A. W. Russell, paymaster	5,927 16
Caspar Schenck, paymaster	2,801 03
J. A. Smith, paymaster	8,763 36
Edwin Stewart, paymaster	5,236 28
George A. Sawyer, paymaster	5,972 11
C. C. Upham, paymaster	1,299 47
W. H. H. Williams, paymaster	8,780 55
C. P. Wallach, paymaster	13,295 16
G. W. Beaman, assistant paymaster	87 97
J. A. Berry, assistant paymaster	4,193 80
A. McC. Bishop, assistant paymaster	70 00
R. P. Lisle, assistant paymaster	669 84
Edwin Putnam, assistant paymaster	8,381 86
J. W. Fairchild, past assistant paymaster	264 54
E. M. Hart, past assistant paymaster	6,583 10
S. S. Wood, jr., past assistant paymaster	510 85
E. H. Arms, acting assistant paymaster	79 47
Carried forward.....	791,057 34

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To C. E. Boggs, acting assistant paymaster	Brought forward.....	\$791,057 34
A. D. Bache, acting assistant paymaster.....		936 10
J. Q. Barton, acting assistant paymaster.....		1,254 29
Arthur Burris, acting assistant paymaster.....		74 92
James C. Graves, acting assistant paymaster		2,362 33
F. T. Gillette, acting assistant paymaster.....		14 23
H. M. Hyde, acting assistant paymaster.....		7,837 84
G. L. Hoodless, acting assistant paymaster		1,039 07
G. W. Morton, acting assistant paymaster		663 42
A. B. Poor, late acting assistant quartermaster		4,023 01
H. T. Skelding, acting assistant paymaster.....		2,557 91
E. N. Whitehouse, acting assistant paymaster		1,416 87
H. T. Wright, acting assistant paymaster.....		688 07
William Dulaney, late colonel		787 72
J. Henderson, late navy agent.....		126 74
Internal revenue fund.....		18,062 55
J. N. Maffitt, lieutenant.....		6,278 31
Mason Noble, chaplain		644 38
Secretary of the Navy, trustee		177 64
D. Crowley, (deceased)		5,601 74
W. Cook		143 09
B. Fitzpatrick		151 03
		20 01
		845,898 69

From which deduct the following repayments:

By J. N. Carpenter, paymaster	\$8,707 59
E. T. Dunn, paymaster	145 00
J. S. Gulick, paymaster.....	2,725 49
W. A. Ingersoll, paymaster	5 00
C. C. Jackson, paymaster.....	879 50
Samuel T. Brown, acting assistant paymaster	412 00
E. L. Norton, navy agent	5 00
R. H. Douglass	515 05
	13,484 63
	832,414 06

Provisions for the Marine Corps:

To William G. Marcy, paymaster	\$9,000 00
W. B. Slack, quartermaster.....	162,000 00
James Wiley, acting quartermaster	6,627 42
William R. Kintzing, colonel.....	137 25
	177,764 67

From which deduct the following repayment:

By William B. Slack, quartermaster	3,322 48
	174,442 19

Clothing for the Marine Corps:

To William B. Slack, quartermaster.....	\$60,000 00
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From which deduct the following repayments:

By James Wiley, assistant quartermaster.....	SIC1 15
D. Crowley	2± 49
	125 64
	59,874 36

Fuel for the Marine Corps:

To W. R. Kintzing, colonel	\$1,406 11
W. B. Slack, quartermaster.....	8,000 00
James Wiley, acting quartermaster	469 99
Internal revenue fund.....	419 64
	10,295 74

From which deduct the following repayment:

By W. B. Slack, quartermaster	10 00
	10,285 74

Military stores for the Marine Corps:

To W. B. Slack, quartermaster.....	\$3,658 17
James Wiley, assistant quartermaster.....	11 08
	3,669 25

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Transportation and recruiting for the Marine Corps:

To M. R. Kintzing, colonel.....	\$2,090 40
Henry Etting, paymaster.....	639 69
Caspar Schenck, paymaster.....	18 24
W. H. H. Williams, paymaster.....	82 16
Edwin M. Hart, past assistant paymaster.....	327 47
W. B. Slack, quartermaster.....	9,000 00
Charles Murray, acting naval storekeeper.....	178 84
Internal revenue fund.....	446 62

From which deduct the following repayment:

By James Wiley, assistant quartermaster.....	12,783 42
	676 48
	<u>12,106 94</u>

Repairs of barracks for the Marine Corps:

To W. R. Kintzing, colonel	\$564 72
William G. Marcy, paymaster	2,370 00
W. B. Slack, quartermaster.....	15,000 00
	17,934 72

From which deduct the following repayment:

By James Wiley, assistant quartermaster.....	889 54
	<u>17,015 18</u>
	17,015 18

Marine barracks at Mare Island, California:

To William G. Marcy, paymaster.....	\$17,425 00
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From which deduct the following repayment:

By James Wiley, assistant quartermaster.....	9,640 72
	<u>7,784 28</u>
	7,784 28

Contingent expenses of the Marine Corps:

To William G. Marcy, paymaster.....	\$2,000 00
Edwin Stewart, paymaster.....	10 10
W. B. Slack, quartermaster.....	72,500 00
James Wiley, assistant quartermaster.....	4,199 40
Internal revenue fund.....	970 42

From which deduct the following repayments:

By M. R. Kintzing, colonel.....	\$4,198 48
J. C. Clark, paymaster.....	1,909 13
J. Fulton and others.....	45 45
	<u>6,153 06</u>
	6,153 06
	<u>73,526 86</u>
	73,526 86

Pay of superintendents and civil employés:

To W. B. Boggs, paymaster.....	\$4,800 00
T. T. Caswell, paymaster.....	4,444 00
Henry Etting, paymaster.....	72 00
James Fulton, paymaster.....	3,000 00
A. H. Gillman, paymaster.....	3,000 00
J. G. Harris, paymaster.....	1,500 00
C. C. Jackson, paymaster.....	4,200 00
J. A. Smith, paymaster.....	500 00
J. H. Watmough, paymaster.....	4,000 00
Internal revenue fund.....	1,383 05
J. Whyte, (deceased).....	90 74

From which deduct the following repayments:

By E. H. Eldridge, paymaster.....	\$99 00
J. C. Eldridge, paymaster.....	14,989 13
H. Etting, paymaster.....	98 10
C. C. Jackson, paymaster.....	4,200 00
Navy Department.....	4,200 00

26,989 7923,586 233,403 56

Navy yard, Portsmouth, New Hampshire:

To J. N. Carpenter, paymaster.....	\$11,731 00
J. C. Eldridge, paymaster.....	72 00
A. H. Gillman, paymaster.....	31,500 00
Carried forward.....	<u>43,303 00</u>

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NAVAL ESTABLISHMENT.

	Brought forward.....	\$43,303 00
To C. F. Guild, paymaster.....	19,000 00	
C. C. Jackson, paymaster.....	31,805 01	
E. Stewart, paymaster.....	539 00	
Navy Department.....	1,354 51	
		96,001 52

From which deduct the following repayments:

By J. N. Carpenter, paymaster.....	\$157 36	
J. C. Eldridge, paymaster, and others.....	284 64	
J. Fulton, paymaster, and others.....	150 61	
C. C. Jackson, paymaster, and others.....	29,822 85	
Navy Department.....	26,731 76	
		57,147 22
		38,854 30

Navy yard, Boston, Massachusetts:

To Chas. W. Abbott, paymaster.....	\$57,893 00	
R. H. Clark, paymaster.....	2,050 88	
G. L. Davis, paymaster.....	15,800 00	
J. C. Eldridge, paymaster.....	14,447 00	
Henry Etting, paymaster.....	6 99	
J. G. Harris, paymaster.....	85,000 00	
C. C. Jackson, paymaster.....	7,865 90	
E. May, paymaster.....	3,000 00	
Internal revenue fund.....	7 65	
E. L. Norton, late navy agent.....	2,725 12	
Navy Department.....	474 71	
		189,271 25

From which deduct the following repayments:

By C. W. Abbott, paymaster.....	\$5 80	
C. C. Jackson, paymaster.....	7,287 24	
J. Henderson, late navy agent.....	838 24	
Navy Department.....	8,684 51	
		16,815 79
		172,455 46

Navy yard at New York:

To J. S. Cunningham, paymaster.....	\$51,000 00	
J. C. Eldridge, paymaster.....	36,764 79	
Henry Etting, paymaster.....	417 61	
C. C. Jackson, paymaster.....	20,189 72	
J. H. Watmough, paymaster.....	48,000 00	
Navy Department.....	602 49	
		156,974 61

From which deduct the following repayments:

By W. B. Boggs, paymaster, and others.....	\$100 00	
J. C. Eldridge, paymaster, and others.....	13,497 00	
C. C. Jackson, paymaster.....	21,727 57	
J. H. Watmough, paymaster.....	100 00	
J. Henderson, late navy agent.....	6,088 93	
J. C. Palmer and others.....	100 00	
Navy Department.....	9,437 42	
		51,050 92
		105,923 69

Navy yard at Philadelphia:

To J. C. Eldridge, paymaster.....	\$1,648 00	
James Fulton, paymaster.....	41,700 00	
H. M. Heiskell, paymaster.....	10,128 00	
C. C. Jackson, paymaster.....	33,917 89	
Internal revenue fund.....	265 76	
Navy Department.....	702 97	
		88,362 62

From which deduct the following repayments:

By Henry Etting, paymaster.....	\$4,706 70	
T. S. Fillebrown, paymaster, and others.....	265 50	
C. C. Jackson, paymaster, and others.....	30,459 77	
J. Henderson, late navy agent.....	6 89	
Navy Department.....	27,261 24	
		62,700 10
		25,662 52

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NAVAL ESTABLISHMENT.

Navy yard at Washington, District of Columbia:

To W. B. Boggs, paymaster.....	\$16,300 00
J. C. Eldridge, paymaster.....	180 00
C. C. Jackson, paymaster.....	46,774 04
E. Stewart, paymaster.....	1,208 00
Davy Department.....	27,083 30
	<hr/>
	121,547 34

From which deduct the following repayments:

By W. B. Boggs, paymaster.....	\$131 84
H. Etting, paymaster.....	768 00
J. Fulton, paymaster.....	18 15
C. C. Jackson, paymaster.....	24,785 04
J. Henderson, late navy agent.....	5,348 40
	<hr/>
	31,351 43
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	90,195 91
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Navy yard at Norfolk, Virginia:

To T. T. Caswell, paymaster.....	\$31,607 00
R. H. Clark, paymaster.....	5,136 01
E. T. Dunn, paymaster.....	03
J. C. Eldridge, paymaster.....	164 00
C. C. Jackson, paymaster.....	3,747 31
Navy Department.....	7,687 07
	<hr/>
	48,341 42

From which deduct the following repayments:

By Henry Etting, paymaster.....	\$3,196 77
J. C. Eldridge, paymaster.....	164 00
C. C. Jackson, paymaster.....	6,219 02
J. Henderson late navy agent.....	19
Navy Department.....	651 97
	<hr/>
	10,231 95
	<hr/>
	38,109 47

Navy yard, Pensacola, Florida:

To Henry Etting, paymaster	\$0 08
C. H. Eldridge, paymaster.....	55,490 00
J. C. Eldridge, paymaster.....	729 00
C. C. Jackson, paymaster.....	2,979 48
James Smith, paymaster.....	20,000 00
H. L. Wait, paymaster.....	12,058 00
J. Henderson, late navy agent.....	20
Navy Department.....	2,709 03
	<hr/>
	93,965 79

From which deduct the following repayments:

To E. C. Doran, paymaster.....	\$10,317 93
C. C. Jackson, paymaster.....	3,591 13
A. S. Kenny, paymaster.....	70,000 00
W. G. Marcy, paymaster.....	105,000 00
Navy Department.....	11,372 65
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From which deduct the following repayments:

By W. B. Boggs and others, paymaster.....	\$30,000 00
C. C. Jackson, paymaster.....	3,591 13
A. S. Kenney, paymaster.....	20,000 00
W. G. Marcy, paymaster, and others.....	70,799 67
Navy Department.....	10,620 22
	<hr/>
	135,011 02
	<hr/>
	65,270 69

Naval station at Sackett's Harbor:

To J. C. Eldridge, paymaster	\$831 00
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Naval station at Mound City, Illinois:

To E. W. Dunn, paymaster.....	\$2,165 00
L. A. Frailey, paymaster.....	14,407 00

Carried forward.....

16,572 00

RECEIPTS AND EXPENDITURES.

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NAVAL ESTABLISHMENT.

	Brought forward.....	\$16,572 00
To C. C. Jackson, paymaster.....	500 00	
C. P. Wallach, paymaster.....	9,896 63	
Internal revenue fund.....	298 75	
		27,267 38

From which deduct the following repayments:

By Navy Department.....	500 00	
		26,767 38

Naval Asylum at Philadelphia, Pennsylvania:

To George Cochran, paymaster.....	\$2,750 00	
R. W. Clark, paymaster.....	1,202 64	
J. C. Eldridge, paymaster.....	910 00	
H. M. Heiskell, paymaster.....	39,142 00	
		44,004 64

From which deduct the following repayments:

By George Cochran, paymaster.....	\$160 03	
E. T. Dunn, paymaster.....	10	
F. S. Filebrown, paymaster	112 05	
C. C. Jackson, paymaster.....	170 00	
J. D. Murray.....	700 00	
		1,142 18
		42,862 46

Naval cemetery, near Philadelphia:

To H. M. Heiskell, paymaster.....	\$281 00	
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From which deduct the following repayments:

By C. C. Jackson and others, paymaster.....	\$60 00	
J. F. Tarbell, paymaster, and others.....	54 00	
		114 00
		167 00

Emergencies at naval stations:

To W. B. Boggs, paymaster.....	\$79 43	
T. T. Caswell, paymaster.....	10,240 00	
J. C. Eldridge, paymaster.....	111 00	
C. H. Eldridge, paymaster.....	99 00	
C. C. Jackson, paymaster.....	8,282 00	
J. A. Smith, paymaster	1,628 73	
G. L. Mead, past assistant paymaster.....	4,000 00	
Edwin Putnam, assistant paymaster	2,210 48	
Internal revenue fund.....	71 46	
Secretary of the Navy, trustee	35 95	
		26,758 05

From which deduct the following repayments:

By T. T. Caswell, paymaster, and others	\$616 00	
E. T. Dunn, paymaster.....	37 76	
C. P. Wallach, paymaster	899 31	
		1,553 07
		25,204 98

Levee at Mound City, Illinois:

To Navy Department.....	\$500 00	
From which deduct the following repayment:		
By C. C. Jackson, paymaster.....	500 00	

Civil establishment of the Bureau of Yards and Docks:

To W. B. Boggs, paymaster.....	\$8,900 00	
J. S. Cunningham, paymaster.....	2,900 00	
T. T. Caswell, paymaster	8,000 00	
George L. Davis, paymaster	6,400 00	
James Fulton, paymaster	9,800 00	
A. H. Gilman, paymaster	5,500 00	
C. F. Guild, paymaster	3,900 00	
J. G. Harris, paymaster	5,000 00	
C. C. Jackson, paymaster	4,298 00	
W. G. Marey, paymaster	10,000 00	
E. May, paymaster.....	1,500 00	
H. L. Wait, paymaster	2,000 00	
J. H. Watmough, paymaster	1,000 00	
Navy Department	4,200 00	

Carried forward.....

\$73,398 00

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NAVAL ESTABLISHMENT.

Brought forward..... \$73,398 00

From which deduct the following repayment:

By C. C. Jackson, paymaster.....	4,200 00
	<u>69,198 00</u>

Contingent expenses of the Bureau of Yards and Docks:

To Charles W. Abbott, paymaster.....	\$18,473 00
Arthur Burris, paymaster.....	2,500 00
William B. Boggs, paymaster	111,000 00
J. S. Cunningham, paymaster	57,000 00
J. N. Carpenter, paymaster.....	7,427 00
T. T. Caswell, paymaster	50,646 00
G. L. Davis, paymaster	28,600 00
E. T. Dunn, paymaster	318 25
H. Etting, paymaster	2 58
J. C. Eldridge, paymaster	68,707 00
C. H. Eldridge, paymaster.....	2,325 00
James Fulton, paymaster	43,500 00
L. A. Frailey, paymaster.....	3,500 00
C. F. Guild, paymaster.....	21,000 00
A. H. Gilman, paymaster	29,500 00
J. G. Harris, paymaster.....	47,000 00
H. M. Heiskell, paymaster.....	8,068 00
C. C. Jackson, paymaster.....	213,627 96
A. S. Kenny, paymaster.....	20,000 00
E. May, paymaster.....	3,000 00
J. D. Murray, paymaster.....	40 00
W. G. Marcy, paymaster.....	40,000 00
Edwin Stewart, paymaster.....	10,738 00
H. L. Wait, paymaster.....	30,130 00
J. H. Watmough, paymaster.....	62,000 00
W. H. H. Williams, paymaster.....	4,572 76
C. P. Wallach, paymaster.....	7,430 99
R. W. Allen, past assistant paymaster.....	1,677 60
G. W. Brown, assistant paymaster.....	2,500 00
E. L. Norton, navy agent	652 81
Thomas Harvey	42 38
Internal revenue fund.....	375 43
	<u>896,354 76</u>

From which deduct the following repayments:

By C. W. Abbott, paymaster.....	\$11,308 64
W. B. Boggs, paymaster.....	1,656 58
G. Bacon, paymaster	9 20
J. N. Carpenter, paymaster	1,030 56
J. S. Cunningham, paymaster	78 41
T. T. Caswell, paymaster.....	3,286 33
R. W. Clark, paymaster.....	2,050 86
George Cochran, paymaster, and others.....	1,215 24
E. T. Dunn, paymaster	138 10
G. L. Davis, paymaster, and others.....	3,434 12
E. C. Doran, paymaster.....	10,357 63
J. C. Eldridge, paymaster, and others	3,314 76
H. Etting, paymaster.....	9,952 51
F. S. Fillebrown, paymaster.....	2 58
James Fulton, paymaster	308 12
C. F. Guild, paymaster.....	1,174 22
C. C. Jackson, paymaster.....	141,983 29
A. S. Kenny, paymaster.....	5,000 00
J. C. Palmer, paymaster	407 79
J. H. Watmough, paymaster.....	1,480 82
J. Henderson, late navy agent	1,218 47
W. B. Slack and others.....	700 07
Navy Department.....	<u>102,357 52</u>
	365,465 72
	<u>530,889 04</u>

Equipment of vessels of the Navy:

To C. W. Abbott, paymaster.....	\$72,865 00
W. B. Boggs, paymaster.....	87,352 00
J. S. Cunningham, paymaster.....	47,000 00
R. H. Clark, paymaster.....	96,605 03
T. T. Caswell, paymaster.....	34,678 00
J. N. Carpenter, paymaster	2,893 00
F. C. Cosby, paymaster.....	25 00
E. C. Doran, paymaster.....	17,073 33
G. L. Davis, paymaster.....	33,000 00
H. M. Denniston, paymaster.....	351 00
H. Etting, paymaster.....	33,708 65
	<u>425,551 01</u>

Carried forward.....

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NAVAL ESTABLISHMENT.

	Brought forward.....	\$425,551 01
To W. P. Ewing, paymaster.....	150 94	
J. C. Eldridge, paymaster.....	125,892 00	
C. H. Eldridge, paymaster.....	4,350 08	
E. Foster, paymaster.....	1,200 00	
J. Fulton, paymaster.....	39,800 00	
W. Goldsborough, paymaster.....	112 00	
J. S. Gulick, paymaster.....	108 00	
C. F. Guild, paymaster.....	3,100 00	
A. H. Gilman, paymaster.....	7,000 00	
J. G. Harris, paymaster.....	38,000 00	
H. M. Heiskell, paymaster.....	35,555 00	
C. C. Jackson, paymaster.....	59,775 41	
'A. S. Kenny, paymaster.....	50,000 00	
T. H. Looker, paymaster.....	2,500 00	
W. G. Marcy, paymaster.....	45,000 00	
E. May, paymaster.....	10,000 00	
T. C. Masten, late paymaster.....	4,104 75	
C. S. Percy, paymaster.....	55 20	
Rufus Parks, paymaster.....	92 00	
E. Stewart, paymaster.....	7,059 89	
R. C. Spalding, paymaster.....	10,000 00	
C. P. Wallach, paymaster.....	3,645 27	
H. L. Wait, paymaster.....	1,000 00	
H. T. Wright, paymaster.....	132 47	
J. H. Watmough, paymaster.....	27,000 00	
L. A. Frailey, past assistant paymaster.....	292 00	
E. M. Hart, past assistant paymaster.....	5,678 24	
J. H. Stevenson, past assistant paymaster.....	13 00	
W. H. Anderson, assistant paymaster.....	891 02	
J. A. Berry, assistant paymaster.....	137 18	
D. B. Batstone, assistant paymaster.....	65 70	
H. G. Colby, assistant paymaster.....	56 35	
W. J. Healy, assistant paymaster.....	4,000 00	
C. D. Mansfield, assistant paymaster.....	5,000 00	
R. S. McConnel, assistant paymaster.....	2,722 28	
G. L. Mead, assistant paymaster.....	202 00	
A. G. Baker, acting assistant paymaster.....	166 66	
J. Q. Barton, acting assistant paymaster.....	1,698 64	
Jas. C. Graves, acting assistant paymaster.....	806 69	
F. T. Gillette, acting assistant paymaster.....	16 50	
J. W. Hill, acting assistant paymaster.....	140 10	
G. L. Hoodless, acting assistant paymaster.....	233 05	
S. S. Wood, Jr., acting assistant paymaster.....	1,521 94	
D. L. Braine, commander.....	61 93	
Baring Brothers & Co., navy agents.....	20,380 08	
Internal revenue fund.....	156 21	
Navy Department.....	38,915 89	
	<hr/>	984,338 48

From which deduct the following repayments:

By C. W. Abbott, paymaster.....	\$1 82.
R. W. Allen, paymaster.....	26 40
W. B. Boggs, paymaster, and others.....	6,454 00
G. Bacon, paymaster.....	716 33
G. W. Brown, paymaster.....	245 73
T. T. Caswell, paymaster, and others.....	9,820 92
J. N. Carpenter, paymaster.....	6 35
Geo. Cochran, paymaster, and others.....	3,217 96
B. J. Cahoon, paymaster, and others.....	67 18
J. S. Cunningham, paymaster.....	82 35
E. T. Dunn, paymaster.....	20 32
C. H. Eldridge, paymaster.....	43 38
H. Etting, paymaster.....	6,892 30
J. C. Eldridge, paymaster.....	25,653 00
James Fulton, paymaster, and others.....	1,315 42
F. S. Fillebrown, paymaster	63 72
C. C. Jackson, paymaster, and others.....	50,666 40
W. G. Marcy, paymaster, and others.....	1,300 00
A. W. Russell, paymaster.....	18,932 98
C. P. Wallach, paymaster.....	71 00
J. H. Watmough, paymaster, and others.....	17,215 12
R. Washington, paymaster.....	812 90
Joseph Foster, acting assistant paymaster.....	156 50
J. Henderson, late navy agent.....	2,569 99
Charles Murray, assistant naval storekeeper.....	42,471 48
W. B. Slack and others.....	1,418 22
Navy Department.....	9,135 81
Quartermaster's Department.....	6,748 23
Secretary of the Navy.....	5,493 64

211,622 45

772,716 03

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NAVAL ESTABLISHMENT.

Fuel for the Navy:

To C. W. Abbott, paymaster.....	\$29,694 00
J. H. Buckley, paymaster.....	4,068 62
J. S. Cunningham, paymaster.....	2,000 00
T. T. Caswell, paymaster.....	1,746 00
F. C. Cosby, paymaster	9,880 02
George F. Cuter, paymaster.....	3,138 70
E. C. Doran, paymaster.....	22,795 50
G. L. Davis, paymaster.....	400 00
J. C. Eldridge, paymaster.....	65,847 00
W. P. Ewing, paymaster.....	4 44
James Fulton, paymaster.....	800 00
Ed. Foster, paymaster.....	4,000 00
J. George Harris, paymaster.....	4,000 00
H. M. Heiskell, paymaster.....	26,104 00
C. C. Jackson, paymaster.....	38,202 00
A. S. Kenny, paymaster	10,000 00
T. H. Looker, paymaster.....	20,000 00
R. P. Lisle, paymaster.....	2,630 68
G. L. Mead, paymaster.....	3,280 00
T. C. Masten, late paymaster.....	4,487 97
C. S. Perley, paymaster.....	397 53
George Plunkett, paymaster.....	160 58
Rufus Parks, paymaster.....	6,209 57
F. Parker, paymaster.....	6,051 59
E. Stewart, paymaster.....	652 00
Caspar Schenck, paymaster.....	48 50
J. H. Watmough, paymaster.....	1,000 00
H. L. Wait, paymaster.....	1,000 00
F. Clarke, past assistant paymaster.....	87 85
W. W. Woodhull, past assistant paymaster.....	4,604 30
W. H. Anderson, assistant paymaster.....	3,780 88
F. C. Alley, assistant paymaster.....	2,056 00
E. H. Cushing, assistant paymaster	2,481 70
D. B. Batiote, assistant paymaster.....	13 00
F. T. Gillette, assistant paymaster.....	10,246 58
A. T. Hubbard, late assistant paymaster.....	4,255 76
E. M. Hart, assistant paymaster	383 25
R. S. McConnell, assistant paymaster.....	2,100 00
E. Putnam, assistant paymaster.....	619 76
T. L. Tullock, jr., assistant paymaster.....	2,652 24
H. T. Wright, assistant paymaster.....	155 86
S. S. Wood, Jr., assistant paymaster.....	7 00
J. Q. Burton, acting assistant paymaster.....	577 10
Arthururtis, acting assistant paymaster.....	99 25
A. D. Baché, acting assistant paymaster.....	100 50
A. G. Baker, acting assistant paymaster.....	5,652 53
Joseph Foster, acting assistant paymaster.....	75 00
H. M. Hyde, acting assistant paymaster.....	27 50
J. MacMahon, acting assistant paymaster.....	799 96
C. W. Slamm, acting assistant paymaster.....	570 75
H. T. Skelding, acting assistant paymaster.....	1,484 03
E. N. Whitehouse, acting assistant paymaster.....	2,003 37
Baring Bros & Co., navy agents.....	21,186 79
C. Murray, assistant naval storekeeper.....	1,154 94
F. B. Elmer, consul.....	4,435 23
Arthur Folsom, consul.....	1,573 90
James Faxon, consul.....	421 25
M. M. Jackson, consul.....	240 60
H. M. Jackson, consul.....	120 30
E. B. Simmons, consul	225 00
H. Thionville, consul.....	1,043 34
D. L. Braine, commander.....	2,493 22
Internal revenue.....	52 96
Wm. Murta.....	1,892 00
S. G. & G. C. Ward.....	727 00

From which deduct the following repayments:

By C. W. Abbott, paymaster.....	\$1,508 88
R. W. Allen, paymaster.....	594 04
W. B. Boggs, paymaster.....	1,912 39
J. N. Carpenter, paymaster.....	1 36
R. H. Clark, paymaster.....	170,000 00
E. T. Dunn, paymaster.....	1,670 68
J. C. Eldridge, paymaster	213 62
H. M. Heiskell, paymaster.....	4,250 00
H. L. Wait, paymaster.....	16 84
Louis Sands, acting assistant paymaster.....	120 61
Isaac Henderson, late navy agent.....	35,761 97
Quartermaster's Department.....	676 80
	216,727 19
	132,272 21

RECEIPTS AND EXPENDITURES.

1868-'69.

NAVAL ESTABLISHMENT.

Hemp for the Navy:

To C. W. Abbott, paymaster.....	\$67,500 00
R. H. Clark, paymaster.....	53,273 70
	120,773 70

From which deduct the following repayments:

By C. W. Abbott, paymaster.....	\$1,713 05
H. Etting, paymaster.....	83,350 40
J. George Harris, paymaster.....	10 00
Isaac Henderson, late navy agent.....	682 15
	85,755 60
	35,018 10

Enlistment bounties to seamen:

To C. W. Abbott, paymaster.....	\$5,148 00
C. E. Boggs, paymaster.....	2,294 48
G. W. Bearman, paymaster.....	900 00
J. N. Carpenter, paymaster.....	12,700 28
E. C. Doran, paymaster.....	200 00
E. T. Dunn, paymaster.....	2,301 68
C. H. Eldridge, paymaster.....	2,200 00
J. C. Eldridge, paymaster.....	14,317 00
J. S. Gulick, paymaster.....	18 36
A. H. Gilman, paymaster.....	33 33
James Hoy, Jr., paymaster.....	33 27
H. M. Heiskell, paymaster.....	10,000 00
C. C. Jackson, paymaster.....	15,000 00
A. S. Kenny, paymaster.....	1,000 00
W. G. Marcy, paymaster.....	1,833 27
J. MacMahon, paymaster.....	4,433 50
T. C. Masten, late paymaster.....	7,766 52
F. Parker, paymaster.....	4,166 50
C. S. Perley, paymaster.....	766 66
George Plunkett, paymaster.....	16,329 13
Rufus Parks, paymaster.....	2,666 60
A. W. Russell, paymaster.....	75,000 00
E. Stewart, paymaster.....	5,100 00
J. A. Smith, paymaster.....	7,509 89
Caspar Schenck, paymaster.....	13,391 82
C. W. Slamm, paymaster.....	1,633 25
C. C. Upham, paymaster.....	400 00
W. H. H. Williams, paymaster.....	66 66
C. P. Wallach, paymaster.....	1,652 63
R. W. Allen, past assistant paymaster.....	29,497 82
Frank Clarke, past assistant paymaster.....	1,033 28
E. M. Hart, past assistant paymaster.....	4,500 00
R. B. Rodney, past assistant paymaster.....	2,799 86
J. H. Stevenson, past assistant paymaster.....	66 66
W. W. Woodhull, past assistant paymaster.....	841 69
H. T. Wright, past assistant paymaster.....	2,785 33
W. H. Anderson, assistant paymaster.....	4,699 92
J. A. Berry, assistant paymaster.....	298 66
D. B. Batone, assistant paymaster.....	4,933 14
H. G. Colby, assistant paymaster.....	4,786 76
A. T. Hubbard, assistant paymaster.....	5,586 70
R. P. Lisle, assistant paymaster.....	1,599 94
R. S. McConnell.....	2,766 60
A. D. Bache, acting assistant paymaster.....	1,233 30
Arthur Burts, acting assistant paymaster.....	5,632 91
Joseph Foster, acting assistant paymaster.....	2,100 03
James C. Graves, acting assistant paymaster.....	4,533 14
F. T. Gillette, acting assistant paymaster.....	2,786 45
G. L. Hoodless, acting assistant paymaster.....	3,499 87
C. H. Lockwood, acting assistant paymaster.....	399 96
G. W. Morton, acting assistant paymaster.....	5,499 80
A. B. Poor, late acting assistant paymaster.....	166 65
Edwin Putnam, acting assistant paymaster.....	35,301 98
H. T. Skelding, acting assistant paymaster.....	680 00
W. F. A. Torbert, acting assistant paymaster.....	2,033 22
S. S. Wood, Jr., acting assistant paymaster.....	1,133 22
E. N. Whitehouse, acting assistant paymaster.....	799 92
F. Burbaum, (deceased).....	66 66
James Brown.....	300 00
M. A. Brannon.....	66 66
John Dashfield.....	20 74
Jane Griffin.....	100 00
A. Jackson.....	100 00
S. E. Krimborts and others.....	100 00
W. A. Leefman, (deceased).....	186 00
Mary Lewis and others.....	100 00
Francis Prier.....	21 23
Carried forward.....	341,920 92

1868-'69.

NAVAL ESTABLISHMENT.

To C. A. Wood.....	Brought forward.....	\$341,920 93
William (i. Williamson.....		100 00
Arienna Wells.....		75 00
S. Worthington.....		66 66
Internal revenue fund.....		66 66
		253 46
		<hr/>
		342,482 71

From which deduct the following repayments:

By F. C. Cosby, paymaster.....	\$6,478 36
R. H. Clark, paymaster.....	911 41
J. C. Eldridge, paymaster.....	51 50
C. C. Jackson, paymaster.....	3,514 18
J. D. Murray, paymaster.....	44,058 99
Geo. A. Sawyer, paymaster.....	2,334 35
J. H. Watmough, paymaster, and others.....	2,500 00
A. T. Hubbard, late assistant paymaster.....	2,703 35
Samuel T. Browne, acting assistant paymaster.....	900 01
Louis Sands, acting assistant paymaster.....	696 16
W. D. Walker, acting assistant paymaster.....	8 64
J. Killam, acting assistant paymaster.....	66 66
	<hr/>
	64,313 61
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	278,169 10

Contingent expenses of the Bureau of Equipment and Recruiting:

To C. W. Abbott, paymaster.....	\$2,041 00
W. B. Boggs, paymaster.....	2,748 21
T. T. Caswell, paymaster.....	184 00
J. N. Carpenter, paymaster.....	3,627 72
F. C. Cosby, paymaster.....	59,820 10
R. H. Clark, paymaster.....	9,705 11
E. C. Doran, paymaster.....	3,000 00
E. T. Dunn, paymaster.....	117 62
G. L. Davis, paymaster.....	450 00
J. C. Eldridge, paymaster.....	8,475 90
W. P. Ewing, paymaster.....	2,914 22
H. Ettings, paymaster.....	237 35
J. Fulton, paymaster.....	400 00
W. Goldsborough, paymaster.....	55 41
H. M. Heiskell, paymaster.....	1,774 00
James Hoy, jr., paymaster.....	271 25
C. C. Jackson, paymaster.....	251 00
A. S. Kenney, paymaster.....	17,000 00
W. G. Marey, paymaster.....	2,061 40
T. C. Masten, late paymaster.....	5,315 64
J. D. Murray, paymaster.....	1,909 75
Rufus Parks, paymaster.....	2,955 17
George Plunkett, paymaster.....	3,708 21
J. S. Post, paymaster.....	211 49
C. S. Perley, paymaster.....	1,092 26
F. Parker, paymaster.....	4,274 28
C. C. Upham, paymaster.....	694 30
A. W. Russell, paymaster.....	29,792 50
E. Stewart, paymaster.....	1,089 54
Caspar Schenck, paymaster.....	160 28
J. A. Smith, paymaster.....	2,573 88
G. A. Sawyer, paymaster.....	10,784 82
C. P. Wallach, paymaster.....	16,633 25
J. H. Watmough, paymaster.....	800 00
W. H. H. Williams, paymaster.....	8,391 97
E. N. Whitehouse, paymaster.....	351 26
H. L. Wait, paymaster.....	500 00
R. W. Allen, past assistant paymaster.....	1,878 56
Frank Clark, past assistant paymaster.....	418 76
J. W. Fairfield, past assistant paymaster.....	1,332 66
E. M. Hart, past assistant paymaster.....	3,070 69
R. B. Rodney, past assistant paymaster.....	1,292 59
J. H. Stevenson, past assistant paymaster.....	547 64
W. W. Woodhull, past assistant paymaster.....	1,896 28
H. T. Wright, past assistant paymaster.....	1,297 14
W. H. Anderson, assistant paymaster.....	567 67
J. A. Berry, assistant paymaster.....	481 84
G. W. Beaman, assistant paymaster.....	736 25
D. B. Batiote, assistant paymaster.....	1,462 27
A. McC. Bishop, assistant paymaster.....	481 00
H. G. Colby, assistant paymaster.....	2,289 24
J. G. Hobbs, assistant paymaster.....	5,000 00
A. T. Hubbard, assistant paymaster.....	2,943 92
R. P. Lisle, assistant paymaster.....	360 39
T. H. Looker, assistant paymaster.....	5,000 00
R. S. McConnell, assistant paymaster.....	626 89
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Carried forward.....	238,056 68

RECEIPTS AND EXPENDITURES.

1868-'69.

NAVAL ESTABLISHMENT.

	Brought forward.....	\$238,056 68
To J. MacMahon, assistant paymaster	2,228 57	
S. T. Savage, assistant paymaster	37 00	
W. J. Thomson, assistant paymaster	380 13	
George W. Winans, assistant paymaster	77 04	
Emory Wright, late assistant paymaster	231 26	
A. D. Baché, acting assistant paymaster	126 27	
Arthur Burts, acting assistant paymaster	1,262 25	
J. Q. Barton, acting assistant paymaster	2,531 94	
C. E. Boggs, acting assistant paymaster	16,026 07	
S. T. Browne, acting assistant paymaster	698 37	
T. S. Dabney, late acting assistant paymaster	78 75	
Joseph Foster, acting assistant paymaster	87 00	
F. T. Gillette, acting assistant paymaster	2,749 28	
J. C. Graves, acting assistant paymaster	696 98	
G. L. Hoodless, acting assistant paymaster	1,731 95	
H. M. Hyde, acting assistant paymaster	1,435 76	
J. W. Hill, acting assistant paymaster	88 75	
C. H. Lockwood, acting assistant paymaster	1,771 00	
G. W. Morton, acting assistant paymaster	2,825 58	
A. B. Poor, acting assistant paymaster	1,001 28	
Edwin Putnam, acting assistant paymaster	4,454 52	
Louis Sands, acting assistant paymaster	18 25	
H. T. Skelding, acting assistant paymaster	1,819 10	
C. W. Slamm, acting assistant paymaster	3,941 76	
W. T. A. Torbert, acting assistant paymaster	877 70	
S. S. Wood, jr., acting assistant paymaster	6,188 99	
D. D. Braine, commander	195 31	
R. M. Newport, assistant quartermaster	52 62	
Baring Brothers & Co., navy agents	51,371 45	
Isaac Henderson, late navy agent	4,930 47	
E. L. Norton, late navy agent	1 00	
Charles Murray, acting naval storekeeper	42,281 33	
C. Durfee. (deceased).....	8 61	
Internal revenue fund.....	1,466 64	
A. Montgomery	112 50	
J. H. Mitchell	6 93	
T. H. Webster	112 50	
		<hr/>
		391,979 49

From which deduct the following repayments:

By C. W. Abbott, paymaster.....	\$9,052 27
A. McBishop, paymaster.....	121 59
R. H. Douglass, paymaster	674 80
E. C. Doyan, paymaster.....	7,230 22
E. T. Dunn, paymaster	110 71
C. H. Eldridge, paymaster	3,218 94
H. Etting, paymaster	7,552 89
T. S. Filebrown, paymaster, and others.....	1 00
J. D. Gibson, paymaster.....	9 78
W. A. Ingersoll, paymaster	50 00
C. C. Jackson, paymaster	6,935 56
A. T. Hubbard, assistant paymaster.....	1,471 96
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	36,529 72
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	355,449 77

Civil establishment, equipment and recruiting:

To W. B. Boggs, paymaster.....	\$2,563 00
T. T. Caswell, paymaster	1,204 00
J. S. Cunningham, paymaster.....	1,500 00
George L. Davis, paymaster	1,000 00
James Fulton, paymaster	1,500 00
C. F. Guild, paymaster	500 00
A. H. Gilman, paymaster	900 00
J. George Harris, paymaster	2,000 00
William G. Marcy, paymaster	2,000 00
E. May, paymaster	300 00
J. H. Watmough, paymaster	1,300 00
H. L. Wait, paymaster	500 00
Internal revenue fund.....	6 29
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	15,273 29

Navigation and navigation supplies:

To C. W. Abbott, paymaster.....	\$12,282 00
W. B. Boggs, paymaster	2,409 00
J. S. Cunningham, paymaster.....	2,200 00
J. N. Carpenter, paymaster	2,061 00
T. T. Caswell, paymaster	3,724 00
E. T. Dunn, paymaster	417 00
E. C. Doran, paymaster	123 00
G. L. Davis, paymaster	850 00

Carried forward..... 24,066 00

1868-'69.

NAVAL ESTABLISHMENT.

	Brought forward.....	\$24,066 00
To H. M. Denniston, paymaster.....	3 00	
H. Eting, paymaster.....	27,041 88	
J. C. Eldridge, paymaster.....	25,410 00	
L. A. Frailey, paymaster.....	620 00	
James Fulton, paymaster.....	2,400 00	
Edward Foster, paymaster.....	300 00	
C. F. Guild, paymaster.....	600 00	
A. H. Gilman, paymaster.....	1,400 00	
H. M. Heiskell, paymaster.....	602 00	
J. George Harris, paymaster.....	500 00	
C. C. Jackson, paymaster.....	36,544 05	
A. S. Kenney, paymaster.....	15,000 00	
Thomas H. Looker, paymaster.....	1,240 00	
E. May, paymaster.....	200 00	
W. H. Marcy, paymaster.....	5,800 00	
T. C. Masten, late paymaster.....	396 99	
R. B. Rodney, paymaster.....	4 50	
A. W. Russell, paymaster.....	224 62	
E. Stewart, paymaster.....	2,710 00	
J. A. Smith, paymaster.....	516 00	
George A. Sawyer, paymaster.....	180 75	
H. L. Wait, paymaster.....	2,000 00	
J. H. Watmough, paymaster.....	3,000 00	
C. P. Wallach, paymaster.....	270 88	
H. T. Wright, past assistant paymaster.....	14 50	
W. H. Anderson, assistant paymaster.....	261 71	
J. A. Berry, assistant paymaster.....	45 81	
D. B. Batione, assistant paymaster.....	141 64	
H. G. Colby, assistant paymaster.....	289 56	
W. J. Healey, assistant paymaster.....	1,449 40	
R. S. McConnell, assistant paymaster.....	1,000 00	
J. MacMahon, assistant paymaster.....	99 43	
Edwin Putnam, assistant paymaster.....	266 12	
A. D. Baché, acting assistant paymaster.....	162 00	
Arthur Burtis, acting assistant paymaster.....	568 93	
J. Q. Barton, acting assistant paymaster.....	4 55	
A. G. Baker, acting assistant paymaster.....	226 27	
Joseph Foster, acting assistant paymaster.....	289 56	
J. C. Graves, acting assistant paymaster.....	397 25	
H. M. Hyde, acting assistant paymaster.....	1 30	
J. W. Hill, acting assistant paymaster.....	9 00	
J. W. Morton, acting assistant paymaster.....	72 50	
D. L. Braine, commander.....	238 19	
Baring Bros. & Co.....	286 44	
Isaac Henderson, late navy agent.....	22,284 00	
Internal revenue fund.....	34,671 74	
Navy Department.....	142 50	
S. G. & G. C. Ward.....	22,544 11	
	1,115 00	
	237,312 62	

From which deduct the following repayments:

	\$	23
By C. W. Abbott, paymaster.....	1,085 71	
W. B. Boggs, paymaster, and others.....	525 22	
R. H. Clark, paymaster.....	3 06	
J. N. Carpenter, paymaster.....	100 00	
T. C. Caswell, paymaster, and others.....	25 23	
E. T. Dunn, paymaster.....	2,581 02	
J. C. Eldridge, paymaster, and others.....	630 57	
T. S. Filleybrown, paymaster, and others.....	47 88	
J. Fulton, paymaster, and others.....	15,708 37	
C. C. Jackson, paymaster, and others.....	80 58	
W. G. Marcy, paymaster.....	196 53	
George Plunkett, paymaster.....	1,258 67	
J. H. Watmough, paymaster, and others.....	256 54	
E. Simpson, commodore.....	1,672 01	
J. W. Nicholson, captain.....	3 25	
G. Bacon.....	278 07	
Blunt & Co.....	139 52	
J. C. Palmer and others.....	330 76	
Quartermaster's Department.....	24,929 21	
	212,383 41	

Naval Academy:

To F. C. Cosby, paymaster.....	\$48,293 85
R. T. Dunn, paymaster.....	14,081 12
J. C. Eldridge, paymaster.....	222 00
J. S. Gallick, paymaster.....	340,734 00
H. M. Heiskell, paymaster.....	375 00
C. C. Jackson, paymaster.....	98,625 00

Carried forward..... 502,330 97

1868-'69.

NAVAL ESTABLISHMENT.

	Brought forward.....	\$502,330 97
To T. C. Masten, late paymaster	182 46	
Internal revenue fund.....	1 26	
		<u>502,514 69</u>

From which deduct the following repayments:

By J. N. Carpenter, paymaster.....	\$1 65	
T. T. Caswell, paymaster.....	694 00	
E. T. Dunn, paymaster.....	75	
H. Etting, paymaster.....	27,194 00	
J. C. Eldridge, paymaster.....	46,473 08	
J. S. Gulick, paymaster	327 80	
Isaac Henderson, late navy agent	18,918 00	
		<u>93,908 28</u>
		<u>408,606 41</u>

Naval Observatory:

To W. B. Boggs, paymaster.....	\$5,534 0	
R. H. Clark, paymaster	15 00	
J. C. Eldridge, paymaster.....	223 35	
C. C. Jackson, paymaster.....	10,539 00	
Edwin Stewart, paymaster.....	2,002 00	
Navy Department.....	29 00	
S. G. & G. C. Ward.....	79 00	
		<u>18,421 35</u>

From which deduct the following repayments:

By J. N. Carpenter, paymaster.....	\$0 50	
E. T. Dunn, paymaster	75	
C. C. Jackson, paymaster	782 91	
Isaac Henderson, late navy agent	145 51	
		<u>929 67</u>
		<u>17,491 68</u>

Nautical Almanac:

To C. W. Abbott, paymaster.....	\$12,808 00	
R. H. Clark, paymaster.....	4,269 15	
J. C. Eldridge, paymaster.....	20 00	
C. C. Jackson, paymaster.....	5,188 00	
Edwin Stewart, paymaster.....	1,007 00	
E. L. Norton, navy agent	399 21	
Internal revenue fund.....	44 35	
		<u>23,735 71</u>

From which deduct the following repayments:

By T. S. Fillebrown, paymaster, and others.....	\$798 72	
C. C. Jackson, paymaster, and others.....	959 42	
J. H. Coffin	634 22	
		<u>2,392 36</u>
		<u>21,343 35</u>

Nautical instruments:

To Henry Etting, paymaster.....	\$6,856 84	
C. P. Wallach, paymaster.....	56 50	
		<u>6,913 34</u>

From which deduct the following repayment:

By J. N. Carpenter, paymaster	1 50	
		<u>6,911 84</u>

Contingent expenses of the Bureau of Navigation:

To C. W. Abbott, paymaster.....	\$12 00	
R. H. Clark, paymaster.....	321 92	
T. T. Caswell, paymaster	136 00	
H. M. Denniston, paymaster	21 00	
H. Etting, paymaster.....	972 44	
J. C. Eldridge, paymaster.....	472 00	
H. M. Heiskell, paymaster.....	93 00	
C. C. Jackson, paymaster.....	263 00	
E. Stewart, paymaster	96 00	
G. W. Brown, assistant paymaster.....	5 00	
Charles Murray, acting naval storekeeper	1,683 97	
		<u>4,076 33</u>

Carried forward.....

1868-'69.

NAVAL ESTABLISHMENT.

Brought forward..... \$1,076 33

From which deduct the following repayments:

By C. W. Abbott, paymaster.....	\$0 75
J. N. Carpenter, paymaster	1 98
E. C. Doran, paymaster.....	123 00
	—
	125 73
	3,950 60

Ordnance and ordnance stores:

To C. W. Abbott, paymaster.....	\$12,699 00
W. B. Boggs, paymaster.....	55,457 50
Arthur Burts, paymaster	1,175 00
J. S. Cunningham, paymaster	36,000 00
T. T. Caswell, paymaster.....	31,378 00
J. N. Carpenter, paymaster	999 00
E. W. Dunn, paymaster.....	2,000 00
E. T. Dunn, paymaster	40 00
G. L. Davis, paymaster.....	15,800 00
H. Etting, paymaster.....	10 53
J. C. Eldridge, paymaster.....	124,303 00
C. H. Eldridge, paymaster.....	71 30
James Fulton, paymaster.....	24,697 00
E. Foster, paymaster.....	100 00
L. A. Frailey, paymaster.....	5,288 50
C. F. Guild, paymaster.....	2,300 00
A. H. Gilman, paymaster.....	5,600 00
J. S. Gulick, paymaster.....	220 00
H. M. Heiskell, paymaster.....	2,248 00
J. George Harris, paymaster.....	29,500 00
C. C. Jackson, paymaster.....	68,117 84
A. S. Kenney, paymaster.....	10,000 00
T. H. Looker, paymaster.....	500 00
E. May, paymaster.....	3,500 00
W. G. Marcy, paymaster.....	16,900 00
A. W. Russell, paymaster.....	273 37
J. A. Smith, paymaster.....	4,986 00
E. Stewart, paymaster.....	2,619 00
J. H. Watmough, paymaster.....	55,740 00
H. L. Wait, paymaster.....	5,000 00
W. H. H. Williams, paymaster.....	357 29
C. P. Wallach, paymaster.....	27 95
S. S. Wood, jr., past assistant paymaster.....	356 59
J. A. Berry, assistant paymaster.....	6 85
H. G. Colby, assistant paymaster.....	2 00
W. J. Healey, assistant paymaster.....	1,000 00
A. D. Baché, acting assistant paymaster.....	949 67
F. T. Gillette, acting assistant paymaster.....	65,594 31
G. L. Hoodless, acting assistant paymaster.....	26 25
G. W. Morton, acting assistant paymaster.....	12 87
D. I. Braine, commander.....	7 00
E. L. Morton, late navy agent.....	14,447 44
Internal revenue fund.....	784 47
Navy Department.....	152,756 82
Quartermaster's Department United States Army.....	1,133 75
	754,986 30

From which deduct the following repayments:

By C. W. Abbott, paymaster.....	\$1,754 72
W. B. Boggs, paymaster, and others.....	1,897 36
R. H. Clark, paymaster.....	51
J. S. Cunningham, paymaster.....	1,679 48
F. C. Cosby, paymaster.....	46,188 99
J. C. Cash, paymaster.....	30,254 10
J. N. Carpenter, paymaster.....	5 49
T. T. Caswell, paymaster, and others.....	676 00
E. T. Dunn, paymaster.....	273 80
H. Etting, paymaster.....	16,777 28
W. P. Ewing, paymaster.....	188 25
J. C. Eldridge, paymaster, and others.....	8,300 03
J. Fulton, paymaster, and others.....	1,878 34
T. S. Filebrown, paymaster, and others.....	10 53
C. C. Jackson paymaster, and others.....	107,556 33
A. S. Kenney, paymaster	5,000 00
W. G. Marcy, paymaster.....	353 68
C. C. Upham, paymaster.....	3,315 63
J. H. Watmough, paymaster, and others.....	8,429 69
C. P. Wallach, paymaster, and others.....	14,043 41
W. H. Anderson, assistant paymaster.....	34 53
O. O. Howard, general, United States Army.....	141 82
Isaac Henderson, late navy agent.....	2,414 89
Carried forward.....	251,174 86
	754,986 30

1868-'69.

NAVAL ESTABLISHMENT.

	Brought forward.....	\$251,174 86	\$754,986 30
By Charles Murray, acting naval storekeeper.....	2,737 39		
J. A. Dahlgren.....	53 00		
W. B. Slack and others.....	125 15		
J. F. Tarbell and others.....	3 55		
Navy Department.....	15,000 00		
Secretary of the Navy	610 60		
		260,704 55	
		485,281 75	
Magazine at New York:			
To Isaac Henderson, late navy agent.....			\$988 53
Which deduct from the following repayment:			
By Henry Etting, paymaster.....			4,426 29
Excess of repayment			3,437 76
Magazine at Philadelphia:			
To H. M. Heiskell, paymaster.....			\$12 00
Internal revenue fund.....			14 53
			26 53
Magazine at Washington:			
To C. C. Upham, paymaster.....			\$315 63
Which deduct from the following repayment:			
By C. C. Jackson, paymaster.....			3,257 01
Excess of repayment.....			2,941 38
Magazine at Norfolk:			
To T. Caswell, paymaster.....			\$846 00
From which deduct the following repayments:			
By T. T. Caswell, paymaster.....		\$159 06	
E. L. Norton, late navy agent.....		50	
			159 56
			686 44
Civil establishment ordnance:			
To W. B. Boggs, paymaster.....			\$3,282 50
J. S. Cunningham, paymaster.....			1,450 00
T. T. Caswell, paymaster.....			1,040 00
G. L. Davis, paymaster.....			1,400 00
J. Fulton, paymaster			1,048 00
C. F. Guild, paymaster.....			304 00
A. H. Gilman, paymaster.....			929 00
J. Geo. Harris, paymaster.....			1,500 00
E. May, paymaster.....			200 00
W. G. Marcy, paymaster.....			1,400 00
J. H. Watmough, paymaster.....			1,580 00
Internal revenue fund.....			5 64
			14,139 14
Construction and repairs of vessels of the Navy:			
To C. W. Abbott, paymaster.....			\$65,044 00
G. W. Beaman, paymaster.....			1,019 00
W. B. Boggs, paymaster.....			147,000 00
Arthur Burts, paymaster.....			16,600 00
J. S. Cunningham, paymaster.....			251,000 00
F. C. Cosby, paymaster			167,504 15
J. N. Carpenter, paymaster.....			19,385 22
T. T. Caswell, paymaster.....			237,962 00
H. M. Denniston, paymaster.....			699 00
G. L. Davis, paymaster.....			50,053 00
E. T. Dunn, paymaster.....			3,631 00
E. W. Dunn, paymaster.....			2,500 00
H. Etting, paymaster.....			56,399 79
W. P. Ewing, paymaster.....			1,180 28
J. C. Eldridge, paymaster.....			331,240 00
James Fulton, paymaster.....			406,964 00
L. A. Frailey, paymaster.....			15,080 00
C. F. Guild, paymaster.....			38,000 00
A. H. Gilman, paymaster.....			125,500 00
H. M. Heiskell, paymaster.....			64,124 00
Carried forward.....			2,000,835 44

1868-'69.

NAVAL ESTABLISHMENT.

	Brought forward.....	\$2,000,835 44
To J. Geo. Harris, paymaster.....	173,264 00	
C. C. Jackson, paymaster.....	229,412 30	
A. S. Kenny, paymaster.....	200,000 00	
T. H. Looker, paymaster.....	14 00	
E. May, paymaster.....	30,000 00	
T. C. Masten, late paymaster.....	7,338 86	
W. G. Marcy, paymaster.....	530,000 00	
J. MacMahon, paymaster.....	1,277 03	
F. Parker, paymaster.....	515 15	
C. S. Perley, paymaster.....	43 97	
Geo. Plunkett, paymaster.....	706 01	
Rufus Parks, paymaster.....	857 26	
A. W. Russell, paymaster.....	953 93	
J. A. Smith, paymaster.....	4,130 96	
Edwin Stewart, paymaster.....	10,812 78	
Geo. A. Sawyer, paymaster.....	5,846 59	
C. C. Upham, paymaster.....	330,431 67	
H. L. Wait, paymaster.....	6,500 00	
W. H. H. Williams, paymaster.....	4,963 97	
J. H. Watmough, paymaster.....	260,000 00	
C. P. Wallach, paymaster.....	13,338 24	
R. W. Allen, past assistant paymaster.....	12,589 51	
E. M. Hart, past assistant paymaster.....	1,891 85	
W. W. Woodhull, past assistant paymaster.....	170 33	
W. H. Anderson, assistant paymaster.....	1,324 02	
J. A. Berry, assistant paymaster.....	1,083 55	
D. B. Badone, assistant paymaster.....	284 99	
G. W. Brown, assistant paymaster.....	6,000 00	
H. G. Colby, assistant paymaster.....	2,440 42	
G. W. Harrison, assistant paymaster.....	112 09	
W. J. Healey, assistant paymaster.....	2,000 00	
R. P. Lisle, assistant paymaster.....	15 50	
G. L. Mead, assistant paymaster.....	153 00	
R. S. McConnell, assistant paymaster.....	1,515 82	
E. Putnam, assistant paymaster.....	373 48	
A. D. Bache, acting assistant paymaster.....	50 63	
A. G. Baker, acting assistant paymaster.....	22 28	
J. Q. Barton, acting assistant paymaster.....	747 26	
C. E. Boggs, acting assistant paymaster.....	1,489 53	
F. T. Gillette, acting assistant paymaster.....	20 30	
J. C. Graves, acting assistant paymaster.....	884 83	
G. L. Hoodless, acting assistant paymaster.....	433 75	
H. M. Hyde, acting assistant paymaster.....	7 54	
A. T. Hubbard, acting assistant paymaster.....	477 94	
C. H. Lockwood, acting assistant paymaster.....	5 35	
C. G. Lownds, acting assistant paymaster.....	1,064 11	
G. W. Morton, acting assistant paymaster.....	3,075 24	
C. W. Slamm, acting assistant paymaster.....	35 30	
H. T. Skelding, acting assistant paymaster.....	40 25	
S. S. Wood, jr., acting assistant paymaster.....	6,105 17	
E. N. Whitehouse, acting assistant paymaster.....	120 72	
D. L. Braine, commander	3,381 82	
J. N. Maffitt, lieutenant	1,380 63	
Baring Brothers & Co., navy agents	43,737 63	
E. L. Morton, late navy agent	39 43	
C. Murray, acting naval storekeeper	4,284 52	
Internal revenue fund.....	1,722 97	
Navy Department	399,189 38	
	4,309,603 24	

From which deduct the following repayments:

By C. W. Abbott, paymaster.....	\$26,392 58
W. B. Boggs, paymaster, and others.....	12,132 92
Arthur Burris, jr., paymaster	25,700 00
J. S. Cunningham, paymaster.....	75,370 50
J. N. Carpenter, paymaster.....	692 32
George Cochran, paymaster.....	136,186 53
T. T. Caswell, paymaster, and others	15,225 85
R. H. Clark, paymaster	14,440 56
G. L. Davis, paymaster, and others	4,647 14
R. H. Douglass, paymaster	46 31
E. T. Dunn, paymaster	732 55
J. C. Eldridge, paymaster, and others	97,768 97
C. H. Eldridge, paymaster	33 50
James Fulton, paymaster, and others	43,947 69
T. S. Fillebrown, paymaster, and others	3 00
C. C. Jackson, paymaster, and others	250,303 95
A. S. Kenney, paymaster	40,000 00
W. G. Marcy, paymaster, and others	292 89
J. MacMahon, paymaster	1,336 00
Edwin Stewart, paymaster.....	5,250 00
	752,503 26
	4,309,603 24

1868-'69.

NAVAL ESTABLISHMENT.

	Brought forward.....	\$752,503 26	\$4,309,603 24
To J. F. Tarbell, paymaster, and others.....	494 11		
J. H. Watmough, paymaster, and others.....	110,887 44		
A. T. Hubbard, assistant paymaster.....	238 97		
J. S. Post, assistant paymaster.....	855 09		
E. E. Stope, commodore	319 91		
Isaac Henderson, late navy agent.....	8,587 63		
G. Bacon.....	252 24		
L. Jackson.....	1,000 00		
Navy Department.....	48,622 49		
J. C. Palmer and others.....	3,324 42		
Quartermaster's Department.....	44 00		
W. B. Slack and others	154 70		
Secretary of the Navy	77,600 60		
		1,004,884 77	
			3,304,718 47

Maintenance of gunboat fleet:

To C. C. Jackson, paymaster.....	\$3,246 70
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Civil establishment of the Bureau of Construction and Repair:

To W. B. Boggs, paymaster.....	\$350 00
J. S. Cunningham, paymaster	2,800 00
T. T. Caswell, paymaster	300 00
G. L. Davis, paymaster	1,900 00
James Fulton, paymaster	6,600 00
A. H. Gilman, paymaster	3,250 00
C. F. Guild, paymaster.....	1,450 00
J. George Harris, paymaster.....	5,000 00
E. May, paymaster	1,000 00
W. G. Marcy, paymaster.....	3,000 00
H. L. Wait, paymaster.....	1,500 00
J. H. Watmough, paymaster.....	3,000 00
Internal revenue fund.....	248 45
	30,548 45

Contingent expenses of the Bureau of Construction and Repair:

To E. C. Doran, paymaster.....	\$22 15
J. W. Hill, acting assistant paymaster	12 60
	34 75

Steam machinery:

To C. W. Abbott, paymaster.....	\$274,608 00
W. B. Boggs, paymaster	81,000 00
Arthur Burts, paymaster	10,600 00
J. S. Cunningham, paymaster	68,500 00
R. H. Clark, paymaster	91 00
J. N. Carpenter, paymaster	24,706 87
T. T. Caswell, paymaster	71,302 53
E. T. Dunn, paymaster	14,814 00
T. S. Dabney, paymaster	284 00
G. L. Davis, paymaster	38,000 00
H. M. Denniston, paymaster	1,297 14
Henry Etting, paymaster	39,009 78
W. P. Ewing, paymaster	228 66
C. H. Eldridge, paymaster	3,000 00
J. C. Eldridge, paymaster	908,859 00
James Fulton, paymaster	135,000 00
L. A. Frailey, paymaster	1,853 00
G. F. Guild, paymaster	23,250 00
A. H. Gilman, paymaster	74,000 00
H. M. Heiskell, paymaster	115,768 00
J. George Harris, paymaster	85,000 00
C. C. Jackson, paymaster	288,262 01
A. S. Kenny, paymaster	70,000 00
R. P. Little, paymaster	682 63
T. H. Looker, paymaster	20,000 00
W. G. Marcy, paymaster	55,000 00
T. C. Masten, late paymaster	4,866 28
E. May, paymaster	10,030 00
F. Parker, paymaster	620 00
C. S. Perley, paymaster	261 90
George Plunkett, paymaster	260 77
Rufus Parks, paymaster	1,143 53
A. W. Russell, paymaster	862 48
E. Stewart, paymaster	15,699 78
Casper Schenck, paymaster	449 40
W. H. H. Williams, paymaster	1,358 23

Carried forward..... \$2,440,639 57

1868-'69.

NAVAL ESTABLISHMENT.

To H. L. Wait, paymaster.....	Brought forward.....	\$2,440,639 57
C. P. Wallach, paymaster.....		9,500 00
J. H. Watmough, paymaster.....		11,991 49
R. W. Allen, past assistant paymaster.....		113,000 00
F. T. Gillette, past assistant paymaster.....		9,717 13
J. H. Stevenson, past assistant paymaster.....		10,000 00
W. H. Anderson, assistant paymaster.....		5 00
G. W. Brown, assistant paymaster.....		1,357 12
J. A. Berry, assistant paymaster.....		1,000 00
H. G. Colby, assistant paymaster.....		4,337 87
W. J. Healey, assistant paymaster.....		325 88
R. S. McConnell, assistant paymaster.....		1,000 00
J. MacMahon, assistant paymaster.....		1,180 45
A. G. Baker, acting assistant paymaster.....		1,380 32
A. D. Bache, acting assistant paymaster.....		828 22
J. C. Graves, acting assistant paymaster.....		271 84
G. L. Hoodless, acting assistant paymaster.....		1,798 59
A. T. Hubbard, acting assistant paymaster.....		231 50
G. W. Morton, acting assistant paymaster.....		165 24
W. F. A. Torbet, acting assistant paymaster.....		3,260 97
E. N. Whitehouse, acting assistant paymaster.....		36 00
D. L. Braine, commander.....		1,193 14
Baring Brothers & Co., navy agents.....		249 63
E. L. Norton, late navy agent.....		993 54
Internal revenue fund.....		30,029 99
Navy Department.....		1,189 24
		53,453 68
		2,699,135 41

From which deduct the following repayments:

By C. W. Abbott, paymaster.....	\$6,433 56
W. B. Boggs, paymaster, and others.....	1,181 94
J. N. Carpenter, paymaster.....	52 66
T. T. Caswell, paymaster, and others.....	5,097 52
Geo. Cochran, paymaster, and others.....	1,840 69
E. T. Dunn, paymaster	271 89
J. C. Eldridge, paymaster, and others.....	8,930 97
H. Etting, paymaster.....	60,778 04
James Fulton, paymaster.....	7,270 32
T. S. Filibrown, paymaster, and others.....	60
C. C. Jackson, paymaster, and others.....	120,074 02
W. G. Marcy, paymaster, and others.....	1,750 00
C. P. Wallach, paymaster, and others.....	89 08
J. H. Watmough, paymaster, and others	28,482 50
A. T. Hubbard, assistant paymaster.....	82 02
Isaac Henderson, late navy agent	19,639 31
Chas. Murray, acting naval storekeeper.....	7,356 72
J. C. Palmer and others.....	399 43
Navy Department.....	417,175 52
Quartermaster's Department.....	592 83
Secretary of the Navy.....	30,000 00
	717,530 22
	1,981,605 19

Civil establishment of the Bureau of Steam Engineering:

To W. B. Boggs, paymaster.....	\$1,500 00
T. T. Caswell, paymaster.....	1,000 00
J. S. Cunningham, paymaster.....	1,450 00
G. L. Davis, paymaster	1,265 00
C. H. Eldridge, paymaster.....	500 00
James Fulton, paymaster.....	2,700 00
C. F. Guild, paymaster.....	1,050 00
A. H. Gilman, paymaster	2,300 00
J. Geo. Harris, paymaster.....	1,500 00
W. G. Marcy, paymaster.....	5,600 00
H. L. Wait, paymaster.....	1,200 00
J. H. Watmough, paymaster.....	1,500 00
Internal revenue fund.....	171 90
	21,736 90

Contingent expenses of the Bureau of Steam Engineering :

To D. B. Batiote, paymaster.....	\$27 65
C. P. Wallach, paymaster.....	714 21
W. H. H. Williams, paymaster.....	254 25
Edwin Putnam, assistant paymaster.....	324 15
Samuel T. Browne, acting assistant paymaster.....	51 30
D. L. Braine, commander.....	395 86
Carried forward.....	1,767 42

1868-'69.

NAVAL ESTABLISHMENT.

Brought forward..... \$1,767 42

From which deduct the following repayments:

By J. N. Carpenter, paymaster.....	\$1 80
H. Etting, paymaster.....	<u>611 95</u>

613 751,153 67

Provisions for the Navy:

To R. W. Allen, paymaster.....	\$16,809 31
C. W. Abbott, paymaster.....	26,521 00
Arthur Burtis, paymaster.....	20,768 55
E. E. Boggs, paymaster.....	19,410 33
W. B. Boggs, paymaster.....	4,886 00
George Cochran, paymaster.....	5,000 00
F. C. Cosby, paymaster.....	19,111 76
J. S. Cunningham, paymaster.....	9,800 00
J. N. Carpenter, paymaster.....	13,335 20
R. H. Clark, paymaster.....	5,000 00
T. T. Caswell, paymaster.....	6,169 00
E. T. Dunn, paymaster.....	5,221 59
E. W. Dunn, paymaster.....	122 00
E. C. Doran, paymaster.....	15,000 00
G. L. Davis, paymaster.....	2,025 00
H. M. Denniston, paymaster.....	2,415 00
C. H. Eldridge, paymaster.....	3,318 91
J. C. Eldridge, paymaster.....	207,813 00
E. Foster, paymaster.....	1,500 00
James Fulton, paymaster.....	4,900 00
L. A. Frailey, paymaster.....	1,467 50
C. F. Guild, paymaster.....	300 00
J. S. Gulick, paymaster.....	19,000 00
F. T. Gillette, paymaster.....	11,640 58
W. Goldsborough, paymaster.....	64 80
A. H. Giltman, paymaster.....	1,900 00
J. George Harris, paymaster.....	1,000 00
H. M. Heiskell, paymaster.....	6,082 00
J. Hoy, jr., paymaster.....	959 68
C. C. Jackson, paymaster.....	16,354 16
A. S. Kenney, paymaster.....	75,000 00
T. H. Looker, paymaster.....	32,022 00
J. MacMahon, paymaster.....	8,593 99
J. D. Murray, paymaster.....	3,320 20
T. C. Masten, late paymaster.....	32,290 40
W. G. Marcy, paymaster.....	3,347 75
E. May, paymaster.....	300 00
Rufus Parks, paymaster.....	11,407 27
F. Parker, paymaster.....	16,931 64
C. S. Perley, paymaster.....	7,299 47
J. S. Post, paymaster.....	5,775 87
George Plunkett, paymaster.....	40,000 00
A. W. Russell, paymaster.....	9,192 60
J. A. Smith, paymaster.....	13,614 04
R. C. Spalding, paymaster.....	3,500 00
C. W. Slamm, paymaster.....	2,284 11
Caspar Schenck, paymaster.....	8,359 56
Edwin Stewart, paymaster.....	9,109 98
G. A. Sawyer, paymaster.....	44,737 37
C. C. Upham, paymaster.....	942 23
H. L. Wait, paymaster.....	2,000 00
J. H. Watmough, paymaster.....	9,000 00
W. H. H. Williams, paymaster.....	39,966 27
C. P. Wallach, paymaster.....	56,813 13
Frank Clarke, past assistant paymaster.....	2,608 34
J. W. Fairfield, past assistant paymaster.....	2,479 65
E. M. Hart, past assistant paymaster.....	9,428 56
E. Mellich, past assistant paymaster.....	5,000 00
R. B. Rodney, past assistant paymaster.....	7,149 72
J. H. Stevenson, past assistant paymaster.....	928 86
S. S. Wood, jr., past assistant paymaster.....	14,023 45
H. T. Wright, past assistant paymaster.....	5,770 79
W. W. Woodhull, past assistant paymaster.....	7,892 42
W. H. Anderson, assistant paymaster.....	12,667 56
D. B. Batlone, assistant paymaster.....	6,909 62
G. W. Berman, assistant paymaster.....	614 97
J. A. Berry, assistant paymaster.....	26,410 06
A. G. Baker, assistant paymaster.....	3,313 08
A. McC. Bishop, assistant paymaster.....	814 28
H. G. Colby, assistant paymaster.....	6,656 90
A. T. Hubbard, assistant paymaster.....	15,469 52
G. W. Harrison, assistant paymaster.....	1,556 09
W. J. Healey, assistant paymaster.....	2,000 00

Carried forward..... 1,015,344 07

1868-'69.

NAVAL ESTABLISHMENT.

	Brought forward.....	\$1,015,344 07
To R. P. Lisle, assistant paymaster.....	3,258 16	
R. S. McConnell, assistant paymaster.....	11,914 27	
Edwin Putnam, assistant paymaster.....	26,300 91	
W. J. Thompson, assistant paymaster.....	664 50	
F. C. Upton, assistant paymaster	113 70	
Emery Wright, late assistant paymaster	4 72	
Daniel Whalen, assistant paymaster.....	88 00	
S. T. Browne, acting assistant paymaster.....	11,824 03	
A. D. Baché, acting assistant paymaster.....	5,493 28	
W. P. Beecher, acting assistant paymaster.....	83 38	
J. Q. Barton, acting assistant paymaster.....	6,023 98	
T. S. Dabney, late acting assistant paymaster	34 00	
Joseph Foster, acting assistant paymaster.....	4,392 94	
James C. Graves, acting assistant paymaster	12,955 51	
G. L. Hoodless, acting assistant paymaster.....	10,070 48	
H. M. Hyde, acting assistant paymaster.....	5,948 26	
J. W. Hill, acting assistant paymaster	1,867 93	
C. G. Lownds, acting assistant paymaster.....	8,439 84	
C. H. Lockwood, acting assistant paymaster.....	2,686 07	
G. W. Morton, acting assistant paymaster.....	10,286 68	
A. B. Poor, acting assistant paymaster	10,935 53	
Louis Sands, acting assistant paymaster	51 75	
S. T. Savage, acting assistant paymaster.....	383 00	
H. T. Skelding, acting assistant paymaster.....	6,993 18	
W. F. A. Torbert, acting assistant paymaster	2,405 15	
E. N. Whitehouse, acting assistant paymaster.....	4,253 45	
G. W. Winans, acting assistant paymaster.....	680 26	
George Work, acting assistant paymaster	40 25	
James Armstrong, (deceased,) commodore.....	5 93	
Charles Steedman, commodore.....	287 35	
D. L. Braine, commander	1,171 28	
J. N. Maffitt, lieutenant	6,220 98	
W. B. Brooks, chief engineer	51 89	
Charles Murray, acting naval storekeeper.....	5,393 20	
Samuel Hein, disbursing clerk	8,133 74	
Baring Brothers & Co., navy agents.....	134,837 99	
Baring Brothers & Co.....	1,676 00	
James Carey	94 50	
T. J. W. Cooper.....	9 50	
Albert Fisser	9 00	
J. Franklin	59 25	
Lawton Green	26 50	
E. A. Hopkins	1 42	
Victorine Josephs	91 75	
A. H. Meeklin	114 00	
E. Stiles	16 39	
A. O. Tilden	9 50	
Andrew Wilson.....	32 50	
Internal revenue fund.....	303 49	
Navy Department	35,850 98	
	1,367,434 42	

From which deduct the following repayments:

By C. W. Abbott, paymaster.....	\$14,741 70
W. B. Boggs, paymaster, and others.....	1,016 05
G. Bacon, paymaster.....	1,126 36
J. S. Cunningham, paymaster	1,558 12
R. H. Clark, paymaster.....	60 00
T. T. Caswell, paymaster, and others.....	1,473 25
J. N. Carpenter, paymaster, and others.....	353 77
G. Cochran, paymaster.....	1,261 90
E. T. Dunn, paymaster.....	20 05
E. C. Doran, paymaster.....	32 92
G. L. Davis, paymaster.....	528 53
H. Etting, paymaster.....	22,257 99
J. C. Eldridge, paymaster, and others.....	3,516 01
C. H. Eldridge, paymaster.....	863 10
W. P. Ewing, paymaster.....	1,553 90
J. Fulton, paymaster.....	79 66
T. S. Fillebrown, paymaster	58 95
W. A. Ingersoll, paymaster	4 50
C. C. Jackson, paymaster.....	40,011 26
W. G. Marcy, paymaster.....	751 85
G. Plunkett, paymaster.....	22,149 25
J. H. Watmough, paymaster	30,069 75
A. T. Hubbard, late assistant paymaster	7,734 76
Isaac Henderson, late navy agent.....	84,171 44
E. L. Norton, late navy agent.....	106,279 73
G. W. Doty, captain.....	3 00
R. H. Douglass	1,021 75
R. C. Parsons.....	4,206 76
J. C. Palmer and others.....	381 23

Carried forward..... \$347,287 54 1,367,434 42

1868-'69.

NAVAL ESTABLISHMENT.

	Brought forward.....	\$347,287 54	\$1,367,434 42
By W. B. Slack and others.....	578 12		
J. F. Tarbell and others.....	341 87		
Navy Department.....	766 88		
Quartermaster's Department.....	4 56		
		<u>348,978 97</u>	
			<u>1,018,455 45</u>

Clothing for the Navy:

To C. W. Abbott, paymaster.....	\$2,580 00
W. B. Boggs, paymaster.....	550 00
J. S. Cunningham, paymaster.....	4,100 00
T. T. Caswell, paymaster.....	400 00
E. T. Dunn, paymaster.....	20 70
E. W. Dunn, paymaster.....	135 00
G. L. Davis, paymaster.....	500 00
J. C. Eldridge, paymaster.....	13,068 00
James Fulton, paymaster.....	2,200 00
L. A. Frailey, paymaster.....	425 50
A. H. Gilman, paymaster.....	60 00
C. F. Guild, paymaster.....	400 00
J. George Harris, paymaster.....	2,000 00
H. M. Heiskell, paymaster.....	60 00
C. C. Jackson, paymaster.....	458,201 79
E. May, paymaster.....	200 00
H. L. Wait, paymaster.....	1,000 00
J. H. Watmough, paymaster.....	4,200 00
E. L. Norton, navy agent.....	52,430 78
H. L. Murphy.....	60 00
Ellen T. Smith.....	22 50
Charles Wilson.....	60 00
Internal revenue fund.....	28 74
Navy Department.....	4 38
	<u>543,705 39</u>

Which deduct from the following repayments:

By C. W. Abbott, paymaster.....	\$2,058 24
W. B. Boggs, paymaster, and others.....	391 70
G. Bacon, paymaster.....	168 65
R. H. Clark, paymaster.....	36,338 36
T. T. Caswell, paymaster, and others.....	1,151 51
G. Cochran, paymaster, and others.....	3,259 22
G. L. Davis, paymaster.....	1,588 66
H. Etting, paymaster.....	6,202 33
C. H. Eldridge, paymaster.....	413 73
J. C. Eldridge, paymaster, and others.....	10,764 91
James Fulton, paymaster, and others.....	126,300 70
T. S. Fillebrown, paymaster, and others.....	699 43
J. S. Gulick, paymaster.....	4,590 48
W. A. Ingersoll, paymaster.....	225 38
C. C. Jackson, paymaster, and others.....	166,221 82
E. H. Johnson, paymaster.....	175 68
W. G. Marcy, paymaster.....	10,604 84
A. W. Russell, paymaster.....	74,957 41
H. G. Thayer, paymaster.....	336 74
J. H. Watmough, paymaster, and others.....	42,544 92
George W. Harrison, assistant paymaster.....	688 19
J. De Camp, captain.....	522 52
Charles Murray, assistant naval storekeeper.....	110 75
R. C. Parsons.....	36 30
J. C. Palmer and others.....	322 44
W. B. Slack and others.....	573 42
Navy Department.....	612,533 82
	<u>1,103,762 15</u>
Excess of repayments.....	<u>560,056 76</u>

Civil establishment of the Bureau of Provisions and Clothing:

To W. B. Boggs, paymaster	\$8,251 00
T. T. Caswell, paymaster	1,970 00
J. S. Cunningham, paymaster.....	2,660 00
E. W. Dunn, paymaster.....	118 00
George L. Davis, paymaster.....	1,400 00
C. H. Eldridge, paymaster	500 00
James Fulton, paymaster.....	2,900 00
A. H. Gilman, paymaster.....	1,000 00
C. F. Guild, paymaster.....	700 00
J. George Harris, paymaster.....	2,000 00
E. May, paymaster.....	200 00
W. G. Marcy, paymaster.....	4,000 00
J. H. Watmough, paymaster.....	2,550 00
	<u>23,239 00</u>

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NAVAL ESTABLISHMENT.

To H. L. Wait, paymaster.....	Brought forward.....	\$23,239 00
L. A. Frailey, past assistant paymaster.....		2,500 00
Internal revenue fund.....		707 00
		12 52

From which deduct the following repayment:

By C. H. Eldridge, paymaster.....		200 00
		26,258 52

Contingent expenses of the Bureau of Provisions and Clothing:

To C. W. Abbott, paymaster.....	\$2,273 00
W. B. Boggs, paymaster.....	4,193 13
G. W. Brown, paymaster.....	20 00
J. N. Carpenter, paymaster.....	87 30
T. T. Caswell, paymaster.....	1,717 00
J. S. Cunningham, paymaster.....	850 00
F. C. Cosby, paymaster.....	3,445 74
E. C. Doran, paymaster.....	56 92
E. T. Dunn, paymaster.....	215 13
George L. Davis, paymaster.....	250 00
H. M. Denniston, paymaster.....	27 00
J. C. Eldridge, paymaster.....	22,696 16
James Fulton, paymaster.....	1,000 00
Edward Foster, paymaster.....	1,500 00
C. F. Guild, paymaster.....	200 00
F. T. Gillette, paymaster.....	10 00
H. M. Heiskell, paymaster.....	445 00
C. C. Jackson, paymaster.....	2,198 12
A. S. Kenney, paymaster.....	5,000 00
C. S. Purley, paymaster.....	87 55
Rufus Parks, paymaster.....	7,557 96
A. W. Russell, paymaster.....	20 57
E. Stewart, paymaster.....	2,696 00
R. C. Spalding, paymaster.....	1,500 00
J. A. Smith, paymaster.....	43 60
C. P. Wallach, paymaster.....	5,487 81
H. L. Wait, paymaster.....	1,000 00
W. H. H. Williams, paymaster.....	368 25
L. A. Frailey, past assistant paymaster.....	562 00
Wm. H. Anderson, assistant paymaster.....	144 00
J. A. Berry, assistant paymaster.....	358 13
D. B. Batiéne, assistant paymaster.....	45 68
J. C. Graves, acting assistant paymaster.....	1 40
W. F. Keeeler, late assistant paymaster.....	15 75
J. Henderson, late navy agent.....	18,176 41
Internal revenue fund.....	88 33
Navy Department.....	5,428 31
Daniel Whalen.....	4 00

85,165 25

From which deduct the following repayments:

By C. W. Abbott, paymaster.....	\$62 20
W. B. Boggs, paymaster.....	15 00
T. T. Caswell, paymaster, and others.....	123 57
J. N. Carpenter, paymaster.....	9 59
E. T. Dunn, paymaster.....	93 37
G. L. Davis, paymaster.....	36 90
H. Etting, paymaster.....	6,909 75
C. H. Eldridge, paymaster.....	10 30
J. C. Eldridge, paymaster, and others.....	2 00
C. C. Jackson, paymaster, and others.....	3,514 19
Charles Murray, paymaster, and others.....	3,400 95
Edwin Stewart, paymaster.....	1,396 01
J. H. Watmough, paymaster, and others.....	1,964 79
R. H. Douglass.....	2 00
Navy Department.....	333 09
R. C. Parsons.....	451 76
W. B. Slack and other.....	94 00

18,509 47

66,655 78

Surgeons' necessities and appliances:

To C. W. Abbott, paymaster.....	\$225 00
F. C. Cosby, paymaster.....	496 00
J. N. Carpenter, paymaster.....	958 83
H. M. Denniston, paymaster.....	45 00
H. Etting, paymaster.....	1,504 65
W. P. Ewing, paymaster.....	60

Carried forward..... 3,230 08

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NAVAL ESTABLISHMENT.

	Brought forward.....	\$3,230 08
To J. C. Eldridge, paymaster.....	63 00	
J. S. Gulick, paymaster.....	294 00	
H. M. Heiskell, paymaster.....	150 00	
C. C. Jackson, paymaster.....	6,515 05	
A. S. Kenny, paymaster.....	10,000 00	
C. S. Perley, paymaster.....	228 16	
Geo. Plunkett, paymaster.....	314 56	
Rufus Parks, paymaster.....	669 32	
F. Parker, paymaster.....	160 65	
A. W. Russell, paymaster.....	394 21	
Edwin Stewart, paymaster.....	144 78	
J. A. Smith, paymaster.....	740 52	
Caspar Schenck, paymaster.....	12 36	
Geo. A. Sawyer, paymaster.....	225 54	
C. C. Upham, paymaster.....	6 50	
W. H. H. Williams, paymaster.....	362 88	
C. P. Wallach, paymaster.....	4,982 41	
R. W. Allen, past assistant paymaster.....	1,382 37	
Frank Clarke, past assistant paymaster.....	80 36	
J. W. Fairfield, past assistant paymaster.....	53 93	
H. T. Wright, past assistant paymaster.....	31 99	
W. W. Woodhull, past assistant paymaster.....	357 42	
W. H. Anderson, assistant paymaster.....	177 46	
G. W. Brown, assistant paymaster.....	2 50	
J. A. Berry, assistant paymaster.....	441 94	
H. G. Colby, assistant paymaster.....	899 89	
L. A. Frailey, assistant paymaster.....	55 00	
A. T. Hubbard, assistant paymaster.....	706 06	
Geo. W. Harrison, assistant paymaster.....	33 05	
W. J. Healey, assistant paymaster.....	1,000 00	
R. P. Leslie, assistant paymaster.....	13 50	
G. L. Mead, assistant paymaster.....	107 00	
J. MacMahon, assistant paymaster.....	82 70	
E. Putnam, assistant paymaster.....	257 68	
Arthur Burtis, acting assistant paymaster.....	36 50	
S. T. Browne, acting assistant paymaster.....	4 50	
C. E. Boggs, acting assistant paymaster.....	700 90	
A. D. Baché, acting assistant paymaster.....	101 55	
J. Q. Barton, acting assistant paymaster.....	711 65	
A. G. Baker, acting assistant paymaster.....	12 90	
Joseph Foster, acting assistant paymaster.....	200 72	
F. T. Gillette, acting assistant paymaster.....	85 85	
J. C. Graves, acting assistant paymaster.....	156 74	
G. L. Hoodless, acting assistant paymaster.....	36 00	
C. G. Lounds, acting assistant paymaster.....	55 00	
R. S. McConnell, acting assistant paymaster.....	52 77	
C. W. Slamm, acting assistant paymaster.....	32 60	
E. N. Whitehouse, acting assistant paymaster.....	177 53	
S. S. Wood, jr., acting assistant paymaster.....	246 80	
Charles Steadman, commodore.....	15 80	
D. L. Braine, commander.....	110 94	
Baring Brothers & Co., navy agents.....	4,456 01	
Isaac Henderson, late navy agent.....	362 95	
E. L. Norton, navy agent.....	1 00	
J. N. Maffitt, lieutenant.....	42 62	
Internal revenue fund.....	4 53	
Navy Department.....	35,493 10	
	77,256 13	

From which deduct the following repayments:

By C. W. Abbott, paymaster.....	\$4,797 89
J. N. Carpenter, paymaster.....	17 82
E. T. Dunn, paymaster.....	33 23
E. C. Doran, paymaster.....	35
H. Etting, paymaster.....	1,607 50
J. C. Eldridge, paymaster.....	7 76
A. T. Hubbard, late paymaster.....	353 03
C. C. Jackson, paymaster, and others.....	23,418 36
Charles Murray, acting naval storekeeper.....	380 62
J. Q. Barton and others.....	212 47
	30,829 03
	46,427 10

Hospital at Boston, Massachusetts :

To C. W. Abbott, paymaster.....	\$3,273 23
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From which deduct the following repayment:

By C. W. Abbott, paymaster.....	1,097 51
	2,175 72

1868-'69.

NAVAL ESTABLISHMENT.

Hospital at New York:

To J. C. Eldridge, paymaster.....	\$723 70
From which deduct the following repayment:	
By Isaac Henderson, late navy agent	362 72
	<u>360 98</u>

Hospital at Philadelphia:

To J. C. Eldridge, paymaster.....	\$66 00
H. M. Heiskell, paymaster.....	11,260 62
C. C. Jackson, paymaster.....	307 36
Navy Department.....	307 35
	<u>11,941 32</u>

From which deduct the following repayment:

By C. C. Jackson, paymaster.....	307 35
	<u>11,633 97</u>

Hospital at Annapolis:

To J. S. Gulick, paymaster.....	\$893 00
C. C. Jackson, paymaster.....	130 00
	<u>1,023 00</u>

From which deduct the following repayment:

By J. S. Gulick, paymaster.....	7 10
	<u>1,015 90</u>

Hospital at Washington, District of Columbia:

To J. C. Eldridge, paymaster.....	\$909 67
E. C. Jackson, paymaster.....	5,572 37
Edwin Stewart, paymaster.....	768 00
Navy Department.....	135 96

From which deduct the following repayment:

By C. C. Jackson, paymaster.....	94 96
	<u>7,291 04</u>

Hospital at Norfolk, Virginia:

To T. T. Caswell, paymaster.....	\$1,026 54
From which deduct the following repayments :	
By T. T. Caswell, paymaster.....	\$200 00
I. Henderson, late navy agent.....	50
	<u>200 50</u>
	<u>826 04</u>

Hospital at Pensacola:

To C. H. Eldridge, paymaster.....	\$4,565 68
C. C. Jackson, paymaster.....	3,400 83
Navy Department.....	6 50
	<u>7,973 01</u>

From which deduct the following repayments:

By C. C. Jackson, paymaster.....	\$138 75
Navy Department.....	<u>3,262 08</u>
	<u>3,400 83</u>
	<u>4,572 18</u>

Repairs and improvements of hospitals:

To C. W. Abbott, paymaster.....	\$8,470 00
R. H. Clark, paymaster.....	3,619 87
T. T. Caswell, paymaster.....	300 00
J. C. Eldridge, paymaster.....	6,638 00
H. M. Heiskell, paymaster.....	2,210 00
C. C. Jackson, paymaster.....	2,490 00
Navy Department.....	650 22

From which deduct the following repayment:

By C. W. Abbott, paymaster.....	1 14
	<u>24,376 95</u>

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NAVAL ESTABLISHMENT.

Naval hospital fund:

To C. W. Abbott, paymaster.....	\$15,923 00
T. T. Caswell, paymaster.....	10,200 00
J. N. Carpenter, paymaster.....	231 00
J. C. Eldridge, paymaster.....	47,397 00
J. S. Gulick, paymaster.....	1,741 00
H. M. Heiskell, paymaster.....	8,076 00
C. C. Jackson, paymaster.....	58,418 38
A. S. Kenny, paymaster.....	28,000 00
E. Stewart, paymaster.....	15,210 00
W. B. Slack, paymaster.....	3,154 31
H. L. Wait, paymaster.....	2,000 00
I. Henderson, late navy agent.....	21 90
Navy Department.....	970 16
	191,461 75

From which deduct the following repayments:

By C. W. Abbott, paymaster.....	\$15 28
J. N. Carpenter, paymaster.....	45
E. T. Dunn, paymaster.....	30
C. H. Eldridge, paymaster.....	1,367 48
Henry Etting, paymaster.....	7,648 83
C. C. Jackson, paymaster, and others.....	28,455 36
Charles Hunter, captain.....	7 20
B. F. Bache, surgeon.....	27 63
J. C. Ialmer and others.....	122 85
Navy Department.....	58,083 21
Quartermaster's Department.....	148 70
Secretary of the Navy, trustee.....	51,143 37
W. B. Slack and others.....	2,970 33
J. F. Tarbell and others.....	38 76
	156,029 85
	41,931 90
	1,494 00

Laboratory at New York:

To J. C. Eldridge, paymaster.....	
	\$1,494 00

Civil establishment of the Bureau of Medicine and Surgery:

To W. B. Boggs, paymaster.....	\$1,600 00
Geo. Cochran, paymaster.....	1,700 00
T. T. Caswell, paymaster.....	1,200 00
J. S. Cunningham, paymaster.....	1,700 00
G. L. Davis, paymaster.....	3,300 00
J. Fulton, paymaster.....	700 00
J. S. Gulick, paymaster.....	1,784 00
A. H. Gilman, paymaster.....	800 00
C. F. Guild, paymaster.....	250 00
H. M. Heiskell, paymaster.....	15 00
J. Geo. Harris, paymaster.....	3,500 00
C. C. Jackson, paymaster.....	380 00
W. G. Marcy, paymaster.....	2,000 00
E. May, paymaster.....	600 00
J. D. Murray, paymaster.....	200 00
H. L. Wait, paymaster.....	000 00
J. H. Watmough, paymaster.....	500 00
L. A. Frailey, past assistant paymaster.....	317 00
Secretary of the Navy, trustee.....	1 20
Mrs. M. Shelden, widow.....	74 53
	42,621 73

From which deduct the following repayment:

By Henry Etting, paymaster.....	
	600 00

42,021 73

Contingent expenses of the Bureau of Medicine and Surgery:

To C. W. Abbott, paymaster.....	\$9,523 00
W. B. Boggs, paymaster.....	68 55
T. T. Caswell, paymaster.....	300 00
J. N. Carpenter, paymaster.....	147 00
R. H. Clark, paymaster.....	329 30
E. T. Dunn, paymaster.....	633 00
J. C. Eldridge, paymaster.....	5,443 00
C. H. Eldridge, paymaster.....	37 00
J. S. Gulick, paymaster.....	53 00
H. M. Heiskell, paymaster.....	6,509 00
C. C. Jackson, paymaster.....	691 44
A. S. Kenny, paymaster.....	7,633 00
F. Parker, paymaster.....	27 40
A. W. Russell, paymaster.....	56 00
E. Stewart, paymaster.....	131 46
	31,630 44

Carried forward.....

RECEIPTS AND EXPENDITURES.

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NAVAL ESTABLISHMENT.

To E. N. Whitehouse, paymaster.....	Brought forward.....	\$31,630 94
H. T. Wright, past assistant paymaster.....		7 40
W. H. Anderson, assistant paymaster.....		200 20
D. B. Battione, assistant paymaster.....		280 90
R. S. McConnell, assistant paymaster.....		6 50
A. D. Bache, acting assistant paymaster.....		101 47
J. Q. Barton, acting assistant paymaster.....		8 00
J. C. Graves, acting assistant paymaster.....		57 99
Geo. W. Morton, acting assistant paymaster.....		2 00
N. A. Elfwing, vice-consul.....		200 99
Chas. Murray, acting naval storekeeper.....		13 87
Internal revenue fund.....		372 69
Navy Department.....		7 18
		3,267 06
		36,147 19

From which deduct the following repayments:

By C. W. Abbott, paymaster.....	\$9 23
J. N. Carpenter, paymaster	7 13
E. T. Dunn, paymaster	777 09
Henry Etting, paymaster.....	11 77
J. C. Eldridge, paymaster.....	2,716 85
C. C. Jackson, paymaster.....	2,375 31
Isaac Henderson, late navy agent	4,550 40
David Emery	1 32
	10,449 10
	25,698 09

Indemnity for lost clothing:

To C. W. Abbott, paymaster.....	\$2,000 00
W. B. Boggs, paymaster	60 00
J. N. Carpenter, paymaster	1,405 00
F. C. Cosby, paymaster	258 50
R. H. Clark, paymaster	1,000 00
E. T. Dunn, paymaster	1,900 00
J. C. Eldridge, paymaster.....	5,000 00
W. P. Ewing, paymaster	60 00
H. Etting, paymaster	4,607 61
A. S. Kenny, paymaster.....	1,000 00
J. D. Murray, paymaster.....	482 50
T. C. Masten, late paymaster.....	725 00
W. G. Marcy, paymaster.....	120 00
C. S. Perley, paymaster	60 00
J. S. Post, paymaster	300 00
George Plunkett, paymaster.....	143 33
Rufus Parks, paymaster.....	960 00
F. Parker, paymaster.....	520 00
E. Putnam, paymaster.....	250 00
George A. Sawyer, paymaster.....	289 16
J. A. Smith, paymaster	60 00
E. N. Whitehouse, paymaster.....	240 00
W. H. H. Williams, paymaster.....	648 16
C. P. Wallach, paymaster.....	3,465 96
R. W. Allen, past assistant paymaster	1,860 00
R. B. Rodney, past assistant paymaster	406 18
S. S. Wood, Jr., past assistant paymaster	60 00
D. B. Battione, assistant paymaster	60 00
R. S. McConnell, assistant paymaster	* 83 33
S. T. Browne, acting assistant paymaster	360 00
A. D. Bache, acting assistant paymaster	298 08
Arthur Burts, acting assistant paymaster	60 00
Joseph Foster, acting assistant paymaster	360 00
G. L. Hoodless, acting assistant paymaster	503 33
C. H. Lockwood, acting assistant paymaster	360 00
H. T. Skelding, acting assistant paymaster	590 00
C. W. Stamm, acting assistant paymaster	120 00
W. F. A. Torbert, acting assistant paymaster	380 00
E. L. Norton, late navy agent	60 00
C. W. Cozens, Bro. & Co.....	60 00
W. T. W. Hunt, (deceased).....	60 00
W. A. Leeman.....	60 00
Internal revenue fund.....	5 00
	30,382 04

From which deduct the following repayments:

By E. T. Dunn, paymaster	\$1,366 39
J. C. Eldridge, paymaster	68 00
A. H. Gilman, paymaster	93 33
C. C. Jackson, paymaster	1,264 67
	2,792 39
	27,589 65

1868-'69.

NAVAL ESTABLISHMENT.

Relief of the officers and men of the United States steamer Baron de Kalb:	
To Isaac Henderson, late navy agent	\$150 00
Relief of officers and men of Cumberland and Congress, (act March 3, 1863:)	
To Isaac Henderson, late navy agent.....	\$2,022 45
Relief of Joseph Moorhead, (act approved February 16, 1853:)	
To J. V. Cushing, guardian.....	\$128 88
Twenty per cent. additional compensation, (joint resolution approved Feb. 28, 1867:)	
To internal revenue fund.....	\$740 31
From which deduct the following repayment:	
By C. C. Jackson and others.....	740 31
Relief of Commander John L. Davis, (act approved February 2, 1869:)	
To John L. Davis.....	\$271 91

REPAYMENTS WHERE THERE ARE NO EXPENDITURES.

Coal depot at Key West:	
By Henry Etting, paymaster.....	\$5,977 22
Isaac Henderson, late navy agent.....	1,156 67
	6,533 89
Magazine at Portsmouth, New Hampshire:	
By J. N. Carpenter, paymaster	\$532 89
Magazine at Mare Island, California:	
By J. G. Bacon, paymaster.....	\$11,830 56
J. C. Eldridge, paymaster, and others	5,000 00
	16,830 56

PUBLIC DEBT.

Interest on the public debt:

To F. E. Spinner, Treasurer of the United States.....	\$100,556,824 74
H. H. Van Dyck, assistant treasurer, New York.....	35,294,062 63
C. McKibbin, late assistant treasurer, Philadelphia, Pennsylvania.....	100,962 04
G. Eyster, assistant treasurer, Philadelphia, Pennsylvania.....	34,271 51
F. Haven, assistant treasurer, Boston, Massachusetts.....	1,658,543 25
D. W. Cheesman, late assistant treasurer, San Francisco, California.....	125 00
C. N. Felton, assistant treasurer, San Francisco, California.....	475 00
E. H. Webster, late designated depositary, Baltimore, Maryland.....	7,650 00
J. L. Thomas, designated depositary, Baltimore, Maryland.....	315,898 50
G. W. Neff, late designated depositary, Cincinnati, Ohio.....	800,082 61
R. H. Stephenson, designated depositary, Cincinnati, Ohio.....	139,238 07
First National Bank of Zanesville, Ohio.....	239 10
Third National Bank of New York.....	192 75
A. Baldwin.....	42 40
Jay Cooke & Co.....	11 13
Evans & Co.....	154 20
C. D. Head and P. H. Perkins	15 42
W. Koch	3 42
M. Meyer.....	3 85
Ober Nanson & Co.....	11,643 60
Riggs & Co.....	3 85
J. Sherwood	7 71
Vermilye & Co.....	28 26
White, Morris & Co.....	14 56
S. F. White	54 80
G. Welles	615,369 10

From which deduct the following repayments:

To F. E. Spinner, Treasurer of the United States.....	\$1,403,951 67
H. H. Van Dyck, assistant treasurer, New York.....	239,619 91
C. McKibbin, late assistant treasurer, Philadelphia, Pa.....	4,209,746 10
G. Eyster, assistant treasurer, Philadelphia, Pa.....	782 50
T. P. Chandler, late assistant treasurer, Boston, Mass.....	68 50
F. Haven, jr., assistant treasurer, Boston, Mass.....	62,394 04
A. G. Edwards, assistant treasurer, St. Louis, Mo.....	247,394 98
J. D. Geddings, assistant treasurer, Charleston, S. C.....	13,870 75

Carried forward..... 6,177,828 45 139,535,917 50

1868-'69.

PUBLIC DEBT.

Brought forward.....	\$6,177,828 45	\$139,535,917 50
By J. S. Walton, assistant treasurer, New Orleans.....	45 00	
D. W. Cheesman, late assistant treasurer, San Francisco, Cal.....	23,102 84	
C. N. Felton, assistant treasurer, San Francisco, Cal.....	1,439 50	
E. H. Webster, late designated depository, Baltimore, Md.....	1,669,892 51	
W. B. Seates, designated depository, Chicago, Ill.....	609,403 00	
G. W. Neff, designated depository, Cincinnati, Ohio.....	4,648 80	
G. C. McLean, designated depository, Pittsburg, Pa.....	170,962 50	
J. Cushman.....	106 30	
Jay Cooke & Co.....	3 00	
J. Russell.....	39 30	
J. K. Tyler.....	184,203 50	
		8,841,674 70
		<u>130,694,242 80</u>
Reimbursement of Treasury notes issued under acts of Congress prior to act of July 22, 1846:		
To F. E. Spinner, Treasurer United States.....	\$150 00	
Payment of Treasury notes, (9th section act December 23, 1857:)		
To F. E. Spinner, Treasurer United States.....	\$100 00	
Premium on 7 3-10 Treasury notes, (acts June 30, 1864, and March 3, 1865:)		
To F. E. Spinner, Treasurer United States	\$300,000 00	
Redemption of Treasury notes, (acts of July 17 and August 5, 1861:)		
To F. E. Spinner, Treasurer United States.....	\$20,472 75	
Redemption of Treasury notes, (act of February 25, 1862, &c.:)		
To F. E. Spinner, Treasurer United States.....	\$57,945,850 00	
Redemption of two-year 5 per cent. interest-bearing Treasury notes, (act March 3, 1863:)		
To F. E. Spinner, Treasurer United States.....	\$215,000 00	
Redemption of United States certificates of indebtedness, (acts March 1 and 3, 1863:)		
To F. E. Spinner, Treasurer United States.....	\$124,000 00	
Redemption of 7 3-10 three-year coupon bonds, (act July 17, 1861:)		
To F. E. Spinner, Treasurer United States.....	\$2,950 00	
First National Bank, Zanesville, Ohio.....	1,500 00	
Third National Bank, New York	2,500 00	
A. Baldwin.....	550 00	
Jay Cooke & Co.....	150 00	
Evans & Co.....	2,000 00	
C. D. Head and T. H. Perkins.....	200 00	
W. Koch.....	50 00	
M. Meyer.....	50 00	
Riggs & Co.....	50 00	
J. Sherwood.....	100 00	
Vernilye & Co.....	400 00	
White, Morris & Co.....	200 00	
S. F. White, (deceased).....	800 00	
		11,500 00
Redemption of postage and other stamps, (per act of July 17, 1862:)		
To F. E. Spinner, Treasurer United States.....	\$203,019 77	
Redemption of fractional currency, (act of March 3, 1863:)		
To F. E. Spinner, Treasurer United States.....	\$26,165,122 99	
Redemption of one-year five per cent. Treasury notes, (act March 3, 1863:)		
To F. E. Spinner, Treasurer United States.....	\$9,290 00	
Redemption of United States Texas indemnity bonds, (act September 9, 1850:)		
To F. E. Spinner, Treasurer United States.....	\$1,000 00	
Redemption of three-year 7 3-10 coupon Treasury notes, (acts June 30, 1864, and March 3, 1865:)		
To F. E. Spinner, Treasurer United States.....	\$36,390,800 00	
R. M. Hollister.....	500 00	
		36,391,300 00
Redemption of gold certificates, (per act March 3, 1863, section 5:)		
To F. E. Spinner, Treasurer United States.....	\$65,255,620 00	

1868-'69.

PUBLIC DEBT.

Redemption of United States stock, loan of 1848:	
To F. E. Spinner, Treasurer United States.....	\$492,741 80
H. H. Van Dyck, assistant treasurer, New York.....	7,174,150 00
	<hr/>
	7,666,891 80
Redemption of United States stock, loan of 1847, (acts January 28 and March 3, 1853:)	
To F. E. Spinner, Treasurer United States.....	\$242,350 00
H. H. Van Dyck, assistant treasurer, New York.....	522,400 00
	<hr/>
	764,750 00
Redemption of three per cent. certificates of deposit, (act March 2, 1867:)	
To F. E. Spinner, Treasurer United States.....	\$22,765,000 00
H. H. Van Dyck, assistant treasurer, New York.....	9,715,000 00
	<hr/>
	32,480,000 00
Redemption of United States three-year six per cent. compound interest notes, (acts March 3, 1863, and June 30, 1864:)	
To F. E. Spinner, Treasurer United States.....	\$25,301,480 00
Ober, Nanson & Co.....	60,000 00
	<hr/>
	25,361,480 00
Sinking fund, principal account, (act February 25, 1862:)	
To F. E. Spinner, Treasurer United States.....	\$8,690,000 00
Premium on account of purchase of bonds on account of sinking fund, (act of February 25, 1862:)	
To F. E. Spinner, Treasurer United States.....	\$1,374,680 05
Reimbursement of temporary loan:	
To F. E. Spinner, Treasurer United States.....	\$3,471 00
H. H. Van Dyck, assistant treasurer, New York.....	369,000 00
C. McKibbin, late assistant treasurer, Philadelphia, Pa.....	6,500 00
G. Eyster, assistant treasurer, Philadelphia, Pa.....	1,000 00
F. Haven, Jr., assistant treasurer, Boston, Mass.....	50,000 00
G. W. Neff, late designated depositary, Cincinnati, Ohio.....	73,800 00
R. H. Stephenson, designated depositary, Cincinnati, Ohio.....	400 00
E. H. Webster, designated depositary, Baltimore, Md.....	100,000 00
	<hr/>
	604,171 00

STATEMENT OF BALANCES

Remaining at the end of the fiscal year 1868-'69, on appropriations made prior to that time, and carried by warrant of the Secretary of the Treasury to the credit of an account denominated "the surplus fund," in pursuance of the 16th section of the act of March 3, 1795, entitled "An act making provision for the support of the public credit and for the redemption of the public debt;" also, of the 10th section of the act of August 31, 1852, entitled "An act making appropriations for the civil and diplomatic expenses of the Government for the year ending June 30, 1853, and for other purposes;" and in conformity with the act of Congress entitled "An act to define and establish the fiscal year of the Treasury of the United States," approved August 26, 1842.

CIVIL LIST.

Expenses of the joint committee to inquire into the condition of the so-called Confederate States.....	\$1,020 98
Expenses of the joint committee on the conduct of the war.....	4,397 57
Expenses incident, &c., to the impeachment of W. H. Humphreys.....	4,146 61
Compensation of the clerk to the Committee on Appropriations.....	2,898 00
Binding documents for the United States Senate.....	3,514 37
Lithographing and engraving for the United States Senate.....	7,942 38
Purchase of a bust of Pulaski.....	1,000 00
General Post Office Extension	04
Superintendency of the buildings of the General Post Office.....	1,147 84
Compensation of governor, judges, &c., Nebraska Territory.....	17,949 17
Carried forward.....	\$47,016 96

1868-'69.

STATEMENT OF BALANCES.

	Brought forward.....	\$47,016 96
MISCELLANEOUS.		
Post office at Key West, Florida, ten per cent. for contingencies.....	\$3,000 00	
Post office at Memphis, Tennessee.....	34,856 10	
Facilitate the entrance to Portland, Maine.....	2 51	
Ice-breaker on Staten Island, New York.....	17 80	
Repairs at Eaton's Neck light-station, New York.....	53 70	
Repairs at Morgan's Point light-station, New York.....	5 50	
Repairs at Sund's Point light-station, New York.....	16 91	
Repairs at Execution Rock light-station, New York.....	17 82	
New light-house at Coxsackie, New York.....	9 17	
New light-house at Rondout, New York.....	4 45	
Beacon-light at Somer's cove, Maryland.....	33 39	
Construction, &c., light-house at Assateague, Virginia.....	1 58	
Rebuilding light-house on Deep Water shoals, Virginia.....	171 01	
Beacon-light on Sand's point, Michigan.....	15 45	
Marine hospital at St. Mark's, Florida.....	75 99	
Marine hospital at Portland, Maine.....	1,553 85	
Custom-house at Newport, Vermont.....	10,000 00	
Custom-house at Dubuque, Iowa.....	216 02	
Payment of claims for repairs of Government warehouses.....	46 27	
Expenses of quarantine and health laws.....	20 86	
Enlargement of the Library of Congress, &c.....	18 72	
Reconstruct five of the old burnt-out furnaces, Capitol.....	141 70	
Heating with steam the Supreme Court room.....	2 80	
Patent fund.....	238,112 73	
		288,394 33
FOREIGN INTERCOURSE.		
Intercourse with the Barbary Powers.....	5,000 00	
Relief and protection of American seamen.....	100,000 00	
		105,000 00
PUBLIC DEBT.		
Interest on the funded debt, (old)	673 79	
DEPARTMENT OF THE INTERIOR.		
Fulfilling treaties with Chippewas of Saginaw.....	2,831 51	
Fulfilling treaties with Chippewas of Saginaw, (proceeds of lands).....	3,461 80	
Compensation of superintendent and three agents in Washington Territory.....	986 97	
Supplying deficiencies for payments of late agents, Hart, Armstrong, Rose, and Bedell.....	2,769 37	
Army half-pay pensions to widows and orphans.....	10,054 96	
Army Revolutionary pensions.....	38,830 01	
		58,934 62
MILITARY ESTABLISHMENT.		
Subsistence of the Army.....	35,676,007 72	
Keeping, transporting, and supplying prisoners of war.....	250,000 00	
Gunpowder and lead.....	1,000,000 00	
Collecting, drilling, and organizing volunteers.....	13,000,000 00	
Draft and substitute fund.....	8,000,000 00	
Medical and hospital department.....	155,174 76	
Purchase of books of tactics.....	52,281 85	
Supplying arms and munitions of war to loyal citizens of revolted States	100,000 00	
Relief of certain drafted men.....	5,200 00	
Twenty per cent. additional compensation.....	510 60	
		58,239,174 93
		58,739,194 63
RECAPITULATION.		
Civil	\$47,016 96	
Miscellaneous.....	288,394 33	
Foreign Intercourse.....	105,000 00	
Public Debt.....	673 79	
Department of the Interior.....	58,934 62	
Military Establishment.....	58,239,174 93	
		58,739,194 63

1868-'69.

OUTSTANDING WARRANTS.

Statement of outstanding warrants drawn previous to June 30, 1869, in favor of sundry individuals, on the Treasury of the United States, not placed to the credit of the Treasurer on that day.

CIVIL LIST.

Salaries of governor, judges, &c., of Washington Territory:			
1865—E. Evans.....	6850.....		\$500 00
Salaries of governor, judges, &c., of Montana Territory:			
1868—Jas. Tufts	290.....		1,484 16
Salaries of governor, judges, &c., of Arizona Territory:			
1869—Jas. P. F. Carter	540.....		487 50
Contingent expenses of Idaho Territory:			
1867—W. W. Gibson.....	321.....		1,000 00
Compensation and mileage of members, &c., of Idaho Territory:			
1869—E. T. Beatty.....	327.....		2,020 63
Compensation and mileage of members, &c., of Montana Territory:			
1869—Hugh Daley and others.....	437.....		1,306 75
Salaries of governor, judges, &c., of Territory of New Mexico:			
1868—P. E. Brochus.....	293.....	\$606 25	
P. E. Brochus.....	457.....	606 25	
		_____	1,212 50
Additional compensation to reporters, &c., of the Senate:			
1869—R. Sutton	330.....	4,000 00	
D. T. Murphy.....	485.....	2,000 00	
		_____	6,000 00
Twenty per cent. additional compensation to the Globe and official reporters of the Senate:			
1869—D. T. Murphy.....	485.....		1,939 83
Clerks, &c., in the office of the surveyor general of Washington Territory:			
1865—E. Giddings.....	3811.....	\$435 00	
J. Treadway.....	3812.....	363 75	
D. S. B. Henry.....	3813.....	340 00	
		_____	1,138 75
Compensation of surveyor general of New Mexico, clerks, &c.:			
1868—F. Dickett.....	1979.....		93 75
Compensation of surveyor general of Nevada, clerks, &c.:			
1869—R. L. Thomas.....	353.....		375 00
Rent of the surveyor general's office in Dakota:			
1868—C. B. Wing.....	162.....		17 55
Rent of the surveyor general's office in California and Arizona:			
1869—P. Berberick.....	1202.....		5 00
Rent of the surveyor general's office in Idaho:			
1869—P. W. Bell.....	1333.....	\$225 00	
Geo. H. Twitchell.....	1336.....	5 50	
		_____	230 50
Salaries of district attorneys of the United States:			
1865—J. J. McGilvera.....	6840.....	62 50	
1868—E. B. Turner.....	387.....	50 00	
		_____	112 50
Salaries of marshals of the United States:			
1865—William Huntington.....	6834.....	50 00	
1868—F. J. Herron.....	426.....	50 00	
		_____	100 00
Expenses of courts of the United States:			
1865—H. M. McGill.....	3584.....	20 00	
J. J. McGilvera.....	3745.....	127 00	
1866—T. Henessey.....	5090.....	292 50	
J. R. Osborn.....	5925.....	17 65	
1867—A. Keys and others.....	1731.....	40	
Jas. Bailey.....	1704.....	18 10	
1868—L. Gouleton.....	536.....	35 45	
H. D. Woodworth.....	1747.....	30 95	
E. F. Douglass.....	2230.....	39 50	
1869—F. J. Parker.....	26.....	300 00	
H. T. Chittendon.....	159.....	286 00	
W. Rowand.....	574.....	10 00	
S. Ellison.....	599.....	95 00	
Nicholas Smith.....	621.....	250 00	
Nicholas Smith.....	843.....	250 00	
T. Shackleford.....	1177.....	17 50	
W. A. George.....	1183.....	40 00	
T. McCarty	1329.....	60 75	
Geo. T. McConnell.....	1348.....	148 10	
		_____	2,038 90
Compensation of the Commissioner of Internal Revenue, clerks, &c.:			
1869—Butler & Carpenter.....	1724.....		6,424 38
Carried forward.....			26,487 70

1868-'69.

OUTSTANDING WARRANTS.

	Brought forward.....	\$26,487 70
MISCELLANEOUS.		
Claims not otherwise provided for:		
1865—R. Snowden.....	5165.....	1 64
Salaries of nine supervising and fifty local inspectors of steamboats:		
1867—Luke Christie.....	416.....	100 00
Contingent expenses under the act for the safe-keeping of the public revenue:		
1865—J. Cushman.....	3345.....	285 02
Payment of the award for the capture of the assassins of President Lincoln:		
1867—Sundry persons.....	7724.....	104,999 60
Refunding principal and interest for purchase money for lands redeemed:		
1860—Martha Gervin.....	7127.....	\$52 54
E. W. Hoyt.....	7171.....	131 47
E. W. Hoyt.....	7176.....	15 79
J. Dorril and P. Simon.....	7178.....	22 36
J. T. Frisbee.....	7179.....	11 53
George Billow.....	7184.....	10 54
J. Kingsley.....	7206.....	12 70
J. T. Frisbee.....	7209.....	28 24
S. B. Noyes.....	7547.....	25 51
Mary Gormer.....	7260.....	33 87
J. Sumner.....	7261.....	38 36
John Hubbard.....	7262.....	13 31
S. Wright.....	7307.....	26 15
James Meddaux.....	7308.....	5 25
E. Hoyt.....	7309.....	158 08
J. Dodge.....	7310.....	84 09
E. Hoyt.....	7314.....	110 61
L. Mooney.....	7373.....	12 02
J. A. De Forest.....	7374.....	10 53
F. W. Bardwell.....	7377.....	52 32
R. A. Kopp.....	7378.....	60 70
L. A. Byrne.....	7379.....	6 33
E. Hoyt.....	7384.....	221 42
E. H. Reed.....	7405.....	165 27
J. A. De Forest.....	7407.....	10 66
L. A. Byrne.....	7408.....	6 40
J. Sumner.....	7413.....	8 46
S. B. Noyes.....	7448.....	32 01
A. M. Atwood.....	7495.....	293 62
R. Armstrong.....	7496.....	12 72
J. Sumner.....	7497.....	389 48
E. Hoyt.....	7499.....	26 69
F. W. Bardwell.....	1082.....	26 47
R. Wilson.....	1108.....	22 78
C. L. Robinson.....	1109.....	21 70
A. M. Atwood.....	1111.....	65 15
J. D. Frisbee.....	1112.....	11 86
J. Sumner.....	1113.....	8 62
		2,245 61
Payment for horses and other property lost or destroyed in the military service of the United States:		
1865—William Hughes.....	3580.....	\$150 00
W. Pitcher.....	3936.....	150 00
J. A. Goddard.....	4141.....	22 18
D. Milton.....	4222.....	65 00
William Miller.....	4734.....	100 00
P. Fox.....	4792.....	100 00
H. Ammons.....	4890.....	125 00
P. Fitzsimmons.....	4909.....	125 00
T. D. Tillotson.....	5059.....	125 00
W. R. Trabue.....	5177.....	150 00
B. F. Fowler.....	5182.....	100 00
S. B. Deek.....	5206.....	100 00
G. Beekenbaugh.....	5534.....	150 00
George Deetling.....	5561.....	118 08
E. Bocke.....	6270.....	192 06
F. Boshen.....	6320.....	200 00
O. Ranney.....	6444.....	80 00
L. D. Smith.....	6600.....	125 00
G. Irvin.....	6622.....	150 00
J. R. McDonald.....	6824.....	188 43
William Barney.....	6834.....	80 00
J. H. Roberts.....	6887.....	150 00
M. J. Haas.....	6895.....	125 00
H. McQueston.....	7217.....	113 06
A. Von Bulow.....	7419.....	200 00
		3,183 81
Expenses, &c., national loan:		
1868—North American Steamship Company.....	1451.....	5 26
Carried forward.....		137,308 64

1868-'69.

OUTSTANDING WARRANTS.

	Brought forward.....	\$137,308 64
Allowance or drawbacks on articles on which internal tax or duty has been paid:		
1865—William Duryea.....	5394.....	\$27 00
E. W. Carvel.....	5850.....	24 06
Rivera, Cordoze & Co.....	6733.....	83 83
Rivera, Cordoze & Co.....	6735.....	175 50
Rivera, Cordoze & Co.....	6893.....	112 80
Rivera, Cordoze & Co.....	6895.....	25 02
Rivera, Cordoze & Co.....	6923.....	58 74
Rivera, Cordoze & Co.....	7126.....	57 60
1866—Holmes, Bates & Nichols.....	2770.....	12 82
J. Orgill.....	4259.....	14 10
1867—Vulcan Iron Works.....	1954.....	24 68
E. B. Rogers & Co.....	(8)12.....	11 40
George W. Talbot.....	6920.....	15 57
1868—A. Walker.....	2039.....	66 96
C. & G. Winchester.....	4713.....	143 50
E. G. Ford.....	5326.....	2,174 04
Wm. Cummings & Sons.....	6432.....	50 00
R. S. Latorre.....	7718.....	18 15
C. L. Rossire.....	8666.....	16 80
Smith & Wesson.....	8971.....	36 59
G. D. Maas.....	9001.....	91 75
1869—Rivera, Cordoze & Co.....	1512.....	84 00
Thompson, Langdon & Co.....	1526.....	34 09
James Murphy & Co.....	2115.....	143 37
		3,502 37
Expenses of assessing and collecting internal revenue:		
1866—T. Boyd.....	3109.....	14 10
B. F. Carpenter.....	4018.....	1,011 26
A. Burk and others.....	4547.....	22,843 81
Alfred Bank, of Alfred.....	4909.....	32,483 25
W. C. Simmons.....	6628.....	36,897 50
Augusta Savings Bank.....	6757.....	27,120 47
1867—G. Fuller and others.....	99.....	51,517 97
N. Berwick.....	119.....	28,575 75
L. W. Potter.....	744.....	1,566 00
G. W. Baker.....	761.....	373 40
W. D. Turner and others.....	973.....	62,411 79
D. T. Turner.....	1710.....	23,769 77
Grant, Warren & Co.....	2462.....	17,770 48
S. Hinckley & Co.....	3181.....	25,225 87
Rutland and Burlington Railroad Comp'y.....	3447.....	30,382 23
C. K. Babb and others.....	4177.....	67,421 78
A. S. Hinckley and others.....	4827.....	16,474 47
E. W. McFadden and others.....	6888.....	51,098 08
A. Marsh and others.....	7381.....	16,725 11
James Ward and others.....	8735.....	243 43
1868—D. Murray.....	51.....	101 60
M. Smith and others.....	7507.....	446 77
M. Keary.....	8391.....	2,072 00
L. D. Evans.....	8527.....	2,709 00
W. W. Willis.....	9340.....	2,985 00
George Meason.....	9402.....	364 16
1869—Jesse Wheeler.....	448.....	90 86
C. Abel.....	1416.....	6,469 00
J. H. Diehl.....	1417.....	5,437 00
H. M. Lewis.....	1486.....	1,483 00
J. McHoarty.....	1992.....	2,325 00
Lewis Williams.....	2202.....	25 00
Jos. Hamilton.....	2566.....	46 12
J. J. Chase.....	2584.....	464 00
Charles Stephani.....	2642.....	14 73
N. T. Bennett.....	2743.....	216 17
H. A. Bigelow.....	2865.....	256 23
		539,432 16
Refunding duties erroneously or illegally collected:		
1866—Sundry persons.....	9057.....	95,096 12
S. H. Campbell and others.....	209.....	11,982 81
Sundry persons.....	399.....	8,995 54
Sundry persons.....	501.....	6,318 94
Burgess, Forbes & Co.....	899.....	7,084 32
Sundry persons.....	1013.....	8,072 60
Sundry persons.....	1261.....	6,790 77
E. T. Wheeler and others.....	2971.....	7,745 14
1868—C. Rumpff and others.....	9762.....	12,150 66
E. B. Blanchard.....	1914.....	3,068 99
S. W. Chambers.....	9847.....	9,045 84
W. Heal and others.....	9927.....	19,497 43
Tukey, Chase & Co., and others.....	262.....	22,004 00
J. Clark.....	707.....	6,179 22
Hayden & Morse.....	906.....	3,854 26
S. J. Sunalt & Co.....	959.....	13,521 50
		241,408 14
		680,243 17

Carried forward.....

1868-'69.

OUTSTANDING WARRANTS.

	Brought forward.....	\$241,408 14	\$686,243 17
1868—A. L. Holson and others.....	2688.....	13,617 19	
R. S. Webster & Co.....	2782.....	8,292 01	
J. C. Pearce and others.....	2821.....	6,879 41	
H. Kelsea and others.....	3028.....	14,461 44	
Taft, Tyler & Greenleaf.....	4026.....	21,048 04	
M. T. Brown and others.....	4134.....	43,124 16	
Twitchell Brothers.....	5269.....	11,958 86	
S. Sommer.....	5370.....	8,515 20	
N. Reynolds	6085.....	5,037 52	
Thomas R. Coward	6667.....	2,710 00	
W. E. Archer	7040.....	1,671 39	
A. F. Ennor	7200.....	20,703 22	
J. A. Frank	7432.....	4,793 27	
J. B. Hall	7433.....	6,770 09	
H. Wing	7753.....	3,989 78	
L. Alford.....	7979.....	2,938 52	
P. P. E. Parker.....	8672.....	3,189 84	
J. W. Jones.....	8781.....	13,735 17	
Brown, Hatchett & Co.....	9349.....	5,849 35	
D. Woodman.....	9636.....	2,945 43	
Daniel Williams.....	9859.....	2,400 41	
James A. Shields.....	9874.....	4,151 74	
1869—Sylvester & Baker Bros.....	444.....	3,612 80	
W. Lewis & Sons.....	445.....	3,784 35	
B. Barney.....	1221.....	3,836 95	
M. & J. Schradzki.....	2038.....	2,557 91	
			463,972 79
Detecting and bringing to trial, &c., persons violating internal revenue laws:			
1868—J. W. Dana.....	8419.....	\$227 12	
J. H. Babbett.....	3046.....	300 00	
			527 12
Expenses of collecting the revenue from customs:			
1865—Clark Dunham.....	9660.....	87 50	
1866—J. W. Ricks.....	3148.....	705 00	
1867—D. K. Wardwell.....	24.....	150 00	
1868—W. B. Farwell.....	889.....	1,017 84	
William Jones.....	2444.....	610 20	
John Monroe & Co.....	2712.....	1,287 66	
D. C. Trader.....	3096.....	825 00	
M. B. Culpepper.....	3309.....	15	
1869—H. Bingham.....	10%.....	366 00	
A. Bartlett & Co.....	956.....	20 00	
			5,069 35
Repayments to importers of excess of deposits:			
1866—John Christie.....	2358.....	153 60	
S. Brooks.....	3555.....	11 25	
Van Brunt & Hughes.....	3951.....	13 80	
1867—Hirshfield & Stern.....	3311.....	213 40	
1869—A. Lanata.....	54.....	30 00	
Benhard & Hutton.....	1018.....	37 10	
William T. Tolmire.....	1742.....	144 50	
Peet, Simms & Co.....	1905.....	69 98	
			673 63
Marine hospital establishment:			
1866—E. Foote.....	1954.....	02	
P. Quince.....	2818.....	125 00	
1867—J. H. Elmer.....	213.....	1 18	
T. M. Rodney.....	1755.....	40	
1868—W. G. Crosby.....	295.....	13	
			126 73
Unclaimed merchandise:			
1866—T. Porter	4399.....		121 53
Marine hospital at San Francisco, California:			
1867—Charles Homer.....	587.....		303 96
Salaries of light-house keepers:			
1868—Andrew J. Goss.....	1195.....		540 00
To enable the Light-house Board to experiment with Daboll's, &c.:			
1868—Thomas Russell.....			400 00
Debentures or other charges:			
1868—S. S. Marble.....	105.....	\$0 15	
John M. Davy.....	3283.....	05	
1869—W. B. Farwell.....	1808.....	108 70	
			108 90
Erection of a custom-house at Cairo, Illinois:			
1869—Phoenix Iron Company.....	1126.....		314 80
Expenses of the revenue-cutter service:			
1869—H. Ketchum, jr.....	368.....		7,281 65
Carried forward.....			1,159,683 63

1868-'69.

OUTSTANDING WARRANTS.

	Brought forward.....	\$1,159,683 63
Distributive shares of fines, penalties, and forfeitures:		
1869—James K. McCreary.....	1899.....	37 50
Repayments for lands erroneously sold:		
1864—L. Bryan.....	3084.....	\$50 00
1865—S. W. Simmons.....	4837.....	53 48
1866—J. B. Visner.....	4946.....	9 94
P. Bryant.....	5184.....	50 00
S. Moffatt.....	5229.....	50 00
1868—E. H. Atkinson.....	495.....	40 00
James Parker.....	1160.....	50 00
D. Ogilvie.....	2047.....	95 84
1869—John Lewis.....	311.....	50 00
J. Seipps.....	393.....	12 25
James Mciklejohn.....	541.....	200 00
William Seibert.....	681.....	15 20
C. G. Robbins.....	930.....	63 37
N. Miner.....	1001.....	171 73
M. J. Brown.....	1149.....	20 75
A. Thompson.....	1231.....	50 00
William E. Dunscomb.....	1233.....	50 00
		1,032 56
Indemnity for swamp lands purchased by individuals:		
1865—Richard Yates.....	2839.....	195 10
1867—Governor of Iowa.....	325.....	7,267 52
		7,452 62
Surveying the public lands, &c., in California and Nevada:		
1865—E. Dyer.....	3840.....	672 89
E. Dyer.....	3841.....	108 68
		781 57
Surveying the public lands in Washington Territory:		
1865—F. Henry.....	3580.....	1,080 00
E. Richardson.....	3789.....	1,589 64
1868—Simmons & Cock.....	1695.....	1,889 08
		4,558 72
Deposits by individuals for expenses of surveys of public lands:		
1865—N. T. Allen & Co.....	4314.....	1 49
1868—T. B. Ricker.....	368.....	8 33
1869—N. Merrill.....	1048.....	38 69
		48 51
Suppression of the slave trade:		
1867—F. Dale.....	1309.....	25 51
Salaries and commissions of registers and receivers:		
1869—Geo. C. Havens.....	445.....	1,500 00
Incidental expenses of the several land offices:		
1869—Geo. C. Havens.....	445.....	120 00
INTERCOURSE WITH FOREIGN NATIONS.		
Salaries of consuls, &c.:		
1867—K. Ricketts.....	816.....	82 81
1869—Albert Rhodes.....	703.....	245 36
T. Kirkpatrick.....	288.....	111 23
Geo. E. Baker.....	476.....	150 00
		589 40
Relief and protection of American seamen:		
1865—W. H. Smalley.....	7339.....	10 00
1866—H. & S. French.....	8332.....	10 00
A. B. Gray.....	8551.....	10 00
T. Norton.....	8661.....	10 00
1867—R. H. Bowker.....	738.....	10 00
W. B. Sheldon.....	888.....	10 00
D. M. Curtis.....	941.....	10 00
M. J. O'Donahue.....	2005.....	10 00
1868—Koopmanschap.....	1285.....	40 00
C. Brewer & Co.....	1430.....	10 00
1869—Wm. Blanchard & Co.....	42.....	10 00
T. Kirkpatrick.....	267.....	269 50
W. P. Lawson.....	477.....	20 00
N. S. Bennett.....	854.....	20 00
		449 50
		1,176,279 52
DEPARTMENT OF THE INTERIOR.		
Unclaimed pensions, (Army:)		
1853—C. Patterson.....	4090.....	19 52
1865—L. Russell.....	8318.....	42 00
J. Jackson.....	8433.....	12 00
J. Theriot.....	8433.....	22 00
1866—E. German.....	8711.....	21 00
		1,176,279 52
Carried forward.....		116 52

1868-'69.

OUTSTANDING WARRANTS.

	Brought forward.....	\$116 52	\$1,176,279 52
1866—F. Bailey.....	8836.....	48 00	
T. Burch.....	8888.....	15 47	
D. Moetvelder.....	9283.....	47 47	
J. Flury.....	9316.....	16 00	
J. E. Beitelyou.....	9474.....	96 00	
N. Reeves.....	9628.....	48 00	
M. Kearns.....	9982.....	11 80	
M. Rider.....	142.....	72 00	
J. Collins.....	284.....	108 67	
Nancy Ladlie.....	298.....	48 00	
W. H. Lehmer.....	489.....	32 00	
1867—C. Lange.....	484.....	48 00	
L. M. Carver.....	1002.....	16 53	
L. Nicholson.....	1375.....	322 93	
F. Fogle.....	1498.....	81 53	
S. Bird.....	1847.....	16 00	
C. E. Davenport.....	2046.....	72 00	
1868—R. Curtis.....	128.....	21 20	
W. P. Sands.....	235.....	6 93	
J. G. Dryden.....	292.....	24 00	
C. Hallenbach.....	407.....	32 53	
John West.....	598.....	72 00	
Chas. Corcoran.....	926.....	72 00	
I. T. Granger.....	949.....	14 13	
J. J. Kenton.....	968.....	96 00	
R. C. Belville.....	1012.....	70 31	
A. Pierson.....	1168.....	14 40	
John Card.....	1330.....	24 00	
C. Holden.....	1635.....	155 47	
H. Comstock.....	1641.....	288 00	
			2,107 89
Unclaimed pensions (Navy:)			
1866—John Heath.....	9067.....	\$39 60	
William O. Brayton.....	1152.....	28 13	
Robert Holmes.....	1071.....	36 00	
			103 73
Navy pensions to widows and others:			
1869—J. Neville.....	750.....		2,000 00
Fulfilling treaties with Winnebagoes:			
1867—O. H. Irish.....	1283.....		4 50
Fulfilling treaties with Winnebagoes (proceeds of lands:)			
1867—J. H. Casey.....	762.....		126 95
Fulfilling treaties with Pawnees:			
1867—O. H. Irish.....	1283.....		4 00
Fulfilling treaties with Flatheads and other confederated bands:			
1868—P. Ritz.....	350.....	\$16 83	
P. Ritz.....	355.....	146 74	
			163 57
Fulfilling treaties with Ottowas of Blanchard's Fork and Roche de Boeuf:			
1868—E. Drew.....	826.....		1 06
Fulfilling treaties with Cherokees:			
1869—John H. Ross.....	543.....	3,075 38	
John Potatoe.....	544.....	215 87	
Thomas Galcatcher.....	546.....	984 71	
Moses Glory.....	548.....	72 45	
James Talley.....	552.....	174 47	
Ka-hu-a-ne-ga.....	553.....	144 90	
Thomas Galcatcher.....	555.....	280 92	
Ca-ha-sa-he-la.....	554.....	198 72	
Grape.....	557.....	104 09	
La Se Trampabout.....	558.....	237 75	
Standing Deer.....	559.....	177 43	
Jin Mills.....	560.....	440 00	
Jim-she-ya-took.....	561.....	236 57	
Richard Duck.....	562.....	115 92	
Richard Duck.....	563.....	123 01	
			6,582 19
Fulfilling treaties with the Chippewas of Mississippi:			
1869—F. Lefebvre.....	652.....		300 00
Fulfilling treaties with Chastas, Scotons, and Umpquas:			
1869—Henry Douglass.....	762.....		1,950 00
Fulfilling treaties with Umpquas, and Calapooias:			
1869—Henry Douglass.....	762.....		2,100 00
Fulfilling treaties with Walla Walla, Cayuse, and Umatillas:			
1869—Henry Douglass.....	762.....		7,993 38
Fulfilling treaties with confederated tribes in Middle Oregon:			
1869—Henry Douglass.....	762.....		6,750 00
Carried forward.....			1,206,466 79

1868-'69.

OUTSTANDING WARRANTS.

	Brought forward.....	\$1,206,466 79
Fulfilling treaties with Molobs;		
1860—Henry Douglass.....	762.....	1,850 00
Fulfilling treaties with Klamaths and Modocs:		
1869—Henry Douglass.....	762.....	10,050 00
Fulfilling treaties with Calapooias, Molallas, and Clackamas:		
1869—Henry Douglass.....	762.....	3,250 00
Fulfilling treaties with Umpquas, Cow Creek band:		
1869—Henry Douglass.....	762.....	275 00
Fulfilling treaties with Rogue Rivers:		
1869—Henry Douglass.....	762.....	1,250 00
Pay of superintendents and Indian agents:		
1869—Henry Douglass.....	762.....	2,550 00
Pay of sub-agents:		
1869—Henry Douglass.....	762.....	1,000 00
Pay of interpreters:		
1869—Henry Douglass.....	762.....	1,500 00
Travelling expenses of superintendents, &c.:		
1869—Henry Douglass.....	762.....	143 50
Insurance, transportation, &c., of Indians in Oregon and Washington:		
1869—Henry Douglass.....	762.....	800 50
Removal and subsistence, &c., of Indians in Oregon and Washington:		
1869—Henry Douglass.....	762.....	5,000 00
Incidental expenses of Indian service in Oregon and Washington:		
1869—Henry Douglass.....	762.....	\$8,875 00
P. Reese.....	1448.....	100 00
R. C. Fay.....	1453.....	41 20
H. L. Tibballs.....	1456.....	16 00
		9,032 20
Interest due Choctaw school fund:		
1869—A. M. Hannah.....	660.....	67 25
Construction of wagon road in Idaho:		
1867—W. W. Brookins.....	387.....	92
		1,243,236 16

MILITARY ESTABLISHMENT.

Subsistence of the Army:		
1863—A. L. McKee.....	5106.....	1,700 00
1865—J. Thornton.....	6515.....	28 50
1866—A. R. Duncan.....	9449.....	47 40
1867—H. Casey.....	854.....	40 00
J. B. Pierce.....	170.....	5 84
S. M. Parrish.....	2578.....	121 50
M. Cole.....	3141.....	9 00
1868—E. Rich.....	719.....	109 60
H. H. Huon.....	1287.....	39 18
W. Lay.....	1310.....	3 00
R. D. Blair.....	1320.....	48 00
C. Robinson.....	1364.....	12 15
Isaiah Stout.....	2687.....	154 75
W. W. Hilton.....	2768.....	152 00
S. S. Hall.....	2901.....	70 00
S. W. Bice.....	3078.....	8 40
Geo. W. Smith.....	3080.....	460 75
I. S. Woodward.....	3103.....	271 54
B. B. Fraley.....	3104.....	26 00
J. C. Owen.....	3238.....	24 00
Jesse Barber.....	3343.....	5 20
Catherine Morgan.....	3451.....	9 90
Geo. H. Fain.....	3589.....	3,540 00
Jas. Hall.....	3435.....	8 00
Pat McClung.....	4041.....	317 40
Isaac Lacey.....	4168.....	8 00
R. D. Jones.....	4266.....	44 00
Jas. McDaniel.....	4540.....	12 48
Samuel Warner.....	4544.....	10 75
E. Taylor.....	4556.....	60 50
John Hughes.....	4558.....	19 25
1869—T. W. Haney.....	443.....	8 20
W. M. Taylor.....	609.....	35 80
Geo. W. K. Miller.....	613.....	65 10
Nancy Evans.....	911.....	18 00
W. W. Yandell.....	1389.....	30 00
Wm. C. Dugger.....	1390.....	6 00
Margaret B. Raiford.....	1391.....	600 00
A. Battinger.....	1481.....	15 75
J. B. Gathliff.....	2081.....	18 82
		8,164 76
Carried forward.....		1,243,236 16

RECEIPTS AND EXPENDITURES.

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1868-'69.

OUTSTANDING WARRANTS.

	Brought forward.....	\$8,164 76	\$1,243,236 16
1869—Jas. Love.....	2083.....	11 79	
T. E. Walker.....	2085.....	77 52	
J. M. Cawood.....	2129.....	11 87	
V. Blanchet.....	2131.....	44 75	
T. Meador.....	2132.....	22 32	
McHenry Sharp.....	2133.....	21 00	
H. C. Nauce.....	2134.....	50 00	
Cath. Ellis.....	2214.....	19 80	
Geo. W. Blair.....	2445.....	30 00	
			8,453 8
Quartermaster's Department, regular supplies:			
1866—P. Banks.....	9705.....	94 00	
J. S. Reed.....	9907.....	145 62	
R. W. Robertson.....	994.....	5 00	
W. H. Gatewood.....	1024.....	10 00	
1867—W. S. Huntington.....	61.....	10,805 86	
T. Cook.....	144.....	16 00	
T. Morgan.....	308.....	15 00	
Bailey, Minix, and others.....	1341.....	49 00	
Wm. Mesmoor.....	1809.....	15 00	
Jas. Matineaux.....	2418.....	16 00	
H. Campbell.....	2979.....	2,357 72	
M. Fearless.....	3105.....	11 65	
J. R. Lee.....	3249.....	30 00	
O. M. Gage.....	3767.....	35 60	
F. Barnes.....	4296.....	55 00	
C. Pettit.....	4916.....	20 00	
D. Homer.....	4995.....	18 75	
J. W. Ware.....	5053.....	14 00	
1868—Wm. Evans.....	1417.....	8 03	
N. Gallegos.....	1604.....	74 86	
M. Hellaling.....	1605.....	4 00	
M. D. Wickersham.....	1966.....	45 07	
L. Evans.....	2450.....	290 00	
J. Finwell.....	3558.....	6 00	
John Ward.....	2787.....	18 75	
Jas. Johnson.....	3851.....	41 02	
A. A. Willoughby.....	2790.....	25 00	
D. Bowman.....	3826.....	360 00	
J. M. Stanley.....	2818.....	29 17	
Holliday & Thompson.....	3858.....	108 30	
J. Layman.....	2833.....	220 00	
P. McClurg.....	3869.....	110 00	
J. J. Pattison.....	2838.....	240 00	
J. Higgenbotham.....	3047.....	612 02	
1869—B. Lasator.....	172.....	75 00	
S. Glass.....	178.....	40 00	
Jno. Ward.....	181.....	18 75	
J. M. Sharp.....	184.....	10 00	
M. Bartholow.....	949.....	655 00	
Eliza Angel.....	951.....	56 25	
R. H. Armstrong.....	1015.....	1,237 25	
J. G. Phillips.....	1024.....	25 00	
B. Gooden.....	1268.....	200 00	
George Gill.....	1271.....	7 50	
Robert Yoakim.....	1356.....	172 75	
William C. Dugger.....	1357.....	150 00	
H. M. Dresher.....	1566.....	50 83	
W. Pitt.....	1571.....	15 00	
E. M. Yorkington.....	1573.....	175 00	
William Stone.....	1862.....	89 00	
James S. Rolls.....	2118.....	50 00	
J. S. Lindsey.....	2208.....	18 00	
Z. Goins.....	2407.....	350 00	
M. Hanius.....	2411.....	529 00	
			19,830 75
Incidental expenses of the Quartermaster's Department:			
1865—R. G. Campbell.....	6910.....	5 03	
1866—W. R. Willoughby.....	8727.....	50 00	
R. Reichel.....	8967.....	35 00	
S. S. Ingraham.....	963.....	59 00	
1867—W. S. Huntington.....	61.....	668 00	
G. Dougherty.....	806.....	295 48	
P. Reiter.....	1550.....	61 88	
W. E. Handel.....	1555.....	43 64	
E. Dingee.....	2139.....	8 00	
H. Campbell.....	2979.....	164 90	
E. R. Hart.....	3622.....	79 75	
R. G. Curtis.....	3748.....	21 20	
N. Moore.....	4204.....	20 25	
H. R. How.....	4305.....	6 80	
N. Brockway.....	4641.....	7 75	
	Carried forward.....	1,526 68	1,271,520 72

1868-'69.

OUTSTANDING WARRANTS.

	Brought forward.....	\$1,526 68	\$1,271,520 72
1868—M. Du Vaughn.....	95.	32 00	
E. Wilkes.....	1222.	2 40	
W. M. Root.....	1476.	8 00	
J. Robinson.....	1486.	84 00	
C. H. Schuman.....	1622.	55 05	
J. J. G. Wolf.....	1626.	85 00	
A. J. Stewart.....	1839.	4 00	
O. E. Blossom.....	1840.	27 75	
Ch. Martin.....	2844.	318 25	
J. L. Collins.....	2846.	281 55	
L. Olden.....	2848.	31 50	
George Schryner.....	2849.	167 00	
J. B. Ball.....	2850.	1,829 63	
John Higginbotham.....	3047.	92 25	
J. Wilson.....	3249.	25 50	
J. Weaver.....	3250.	14 25	
R. Takeway.....	3490.	60 00	
A. Wells.....	3491.	15 25	
J. S. Wheatley.....	4346.	238 00	
George Gage.....	1288.	15 25	
James Arroll.....	1581.	1,058 50	
B. Frazier.....	1833.	30 00	
George W. Rions.....	2210.	30 00	
William Douglass.....	2266.	11 25	
A. T. Atwood.....	2308.	6 95	
J. N. Bates.....	2482.	764 55	
			6,814 56
Transportation of officers' baggage:			
1866—F. G. McElroy.....	8290.	47 93	
1869—A. McIntosh.....	1381.	9 48	
H. L. Crawford.....	1872.	13 11	
E. C. Ellet.....	2359.	97 87	
			168 39
Transportation of the Army:			
1866—J. Johnson.....	7670.	216 00	
J. Darbyshire.....	8961.	2,648 13	
E. Knowlton.....	9410.	543 00	
1867—W. S. Huntington.....	61.	1,659 36	
J. N. Taft.....	303.	390 00	
W. Owens.....	813.	69 20	
H. Campbell.....	2979.	348 00	
W. S. Shrewsbury.....	5087.	2,969 42	
1868—A. W. Morris.....	106.	218 66	
J. B. Cochran.....	484.	313 60	
J. Anderson.....	887.	50 87	
E. Wilkes.....	1222.	520 44	
C. H. Sheenrock.....	1546.	744 00	
A. McKennon.....	1563.	10 00	
M. C. Thacker.....	1566.	8 00	
J. Lopez.....	1931.	906 65	
J. Allen.....	2800.	20 00	
D. Strong.....	2974.	24 16	
Martha Jones.....	2977.	23 33	
John Higginbotham.....	3047.	408 00	
E. B. Shearns.....	3575.	302 00	
Wm. M. McAfee.....	3556.	160 00	
J. P. Rodgers.....	3903.	15 50	
Rowland & Warren.....	4121.	42 00	
P. McClung.....	4182.	73 00	
W. A. Falkinstine.....	4291.	42 40	
R. Louis.....	4329.	30 00	
J. S. Wheatley.....	4346.	10 00	
R. B. Matpin.....	4349.	400 00	
M. Woodward.....	4412.	510 00	
1869—Sawyer, Risher & Hall.....	900.	1,332 53	
George W. Ferry.....	902.	60 00	
E. C. Avery & Co.....	904.	553 87	
Camden and Amboy Railroad Company.....	907.	9 62	
J. D. Atkins.....	933.	205 55	
Wm. Patty.....	1443.	247 65	
A. J. Bucker.....	1446.	5,000 00	
John Leyden.....	1787.	21 00	
Jane Jordan.....	1788.	15 98	
V. R. Ward.....	1905.	192 00	
Frost & Hooker.....	1923.	53 10	
James S. Rolls.....	2118.	150 00	
Eastern Railroad Company.....	2138.	736 69	
Campbell, Nelson & Co.....	2162.	65 43	
Raleigh and Gaston Railroad Company.....	2172.	26 56	
Portland and Kennebec Railroad Company.....	2269.	50 33	
Chicago and Northwest Railroad Company.....	2340.	105 36	
N. Parker.....	2394.	4,830 00	
			27,426 39
			1,278,503 67

Carried forward.....

27,426 39

1,278,503 67

1868-'69.

OUTSTANDING WARRANTS.

	Brought forward.....	\$27,426 39	\$1,278,503 67
1869—M. K. Walker.....	2403.....	922 00	
N. C. Hofer.....	2623.....	175 00	
D. Torres.....	2651.....	43 22	
T. Meredith.....	2652.....	309 50	
			28,876 11
Expenses of recruiting:			
1866—E. P. Cressey	8543.....	500 00	
C. Hubert.....	9496.....	199 83	
1868—R. P. Barry.....	3630.....	1 80	
			701 63
Ordnance, ordnance stores, &c.:			
1865—T. J. Eckerson	4414.....		794 00
Ordnance service:			
1865—T. J. Eckerson	4414.....		4,150 00
Medical and hospital department:			
1867—R. W. Twitchell.....	1066.....	58	
A. E. Smith.....	4696.....	33 00	
J. B. French, jr.....	4792.....	26 20	
1868—Dr. Ze Butt	2176.....	150 00	
J. C. Noonan	2600.....	11 82	
1869—Moore & Tate.....	322.....	90 00	
Dr. Ze Butt	533.....	30 00	
W. T. Buchanan	580.....	10	
D. L. Magruder.....	1609.....	1 67	
J. W. T. Gardner	1814.....	32 69	
Dr. G. W. Menees.....	1817.....	96 00	
			472 06
Barracks and quarters:			
1866—J. K. Chilley	8424.....	1 00	
J. Darbyshire.....	8061.....	968 87	
1867—W. S. Huntington	61.....	510 00	
C. C. Wetherbee	601.....	1 35	
G. Scheidler	5076.....	41 79	
1868—J. V. Jones	925.....	45 06	
R. Donaldson.....	1834.....	728 75	
D. Smith	3692.....	38 00	
George Molloy	3694.....	361 55	
1869—J. Mason	1320.....	990 00	
C. W. Shreve.....	2314.....	48 00	
			3,734 37
Collecting, drilling, and organizing volunteers:			
1865—J. Dwyer	6116.....	16 04	
1869—L. W. Avery	1355.....	93	
			16 97
Pay of Oregon and Washington volunteers:			
1865—H. Rolder.....	4656.....	85 43	
T. Clements	4657.....	96 77	
J. H. Neil.....	5512.....	44 01	
Wm. Bailey.....	6092.....	3 90	
1866—M. Houston.....	8112.....	61 41	
R. S. Barclay	8416.....	1 16	
J. A. Kilgore	8457.....	25 90	
1868—Thomas Patton	1773.....	119 23	
J. M. Holt	3374.....	141 41	
Isaac Gervis	3397.....	38 59	
1869—H. Reader	154.....	48 63	
Wm. H. Mooran	791.....	149 72	
T. L. Brickell.....	2229.....	5 74	
			811 90
Services, supplies, &c., of Oregon and Washington volunteers:			
1864—H. Rolders.....	4656.....	351 70	
1865—W. C. Thomason.....	5682.....	121 33	
W. C. Thomason.....	5684.....	50 00	
1866—J. A. Kilgore	9457.....	105 00	
J. J. Cozart	9491.....	1,270 00	
1868—James Hess	1780.....	129 80	
1869—J. Forman	349.....	20 00	
T. M. Whittemore	1438.....	8 67	
Dowell & Ward	2690.....	1,237 50	
			3,294 00
Horses for cavalry and artillery:			
1867—S. Watson	2613.....	125 00	
1868—W. Neville	130.....	120 00	
M. Cruttree	131.....	150 00	
W. P. Warren	1390.....	85 00	
Sarah Patterson	2858.....	60 00	
D. Vinson	3572.....	270 00	
George B. Duncan	3614.....	110 00	
O. A. Cochran	4066.....	140 00	
T. W. Davis	4069.....	145 00	
Pat. McClurg	4182.....	100 00	
			1,305 00
Carried forward.....			1,321,354 71

1868-'69.

OUTSTANDING WARRANTS.

	Brought forward.....	\$1,305 00	\$1,321,354 71
1868—James Walls.....	4209.....	300 00	
J. E. Tallman.....	4237.....	115 00	
S. G. Arnold.....	4514.....	110 00	
A. S. Maguffin.....	4523.....	160 00	
1869—A. Ewell.....	10.....	130 00	
George M. Brewer.....	849.....	150 00	
R. Vance.....	856.....	125 00	
J. M. Drury.....	959.....	125 00	
Anna Van Pelt.....	1002.....	135 00	
E. A. Mount.....	1035.....	135 00	
J. N. Sawyers.....	1133.....	400 00	
Wm. Wilfong.....	1135.....	695 00	
Robert White.....	2190.....	125 00	
H. G. Saunders.....	2270.....	280 00	
J. J. Galor.....	1205.....	135 00	
J. S. Perdue.....	1293.....	160 00	
George W. Betzis.....	1450.....	125 00	
William Landers.....	1587.....	90 00	
Charles S. Simmons.....	1794.....	130 00	
J. W. Keck.....	2096.....	240 00	
Jacob Wood.....	2414.....	110 00	
D. Coffman.....	2434.....	280 00	
William Robinson.....	2458.....	450 00	
N. C. Hofer.....	2623.....	150 00	
F. Zucciaavello.....	2644.....	125 00	
J. H. Tallman.....	2645.....	165 00	
			6,450 00*
Payment for horses, &c., lost or destroyed in military service of the United States:			
1866—J. P. McClellan.....	9673.....	\$75 00	
M. Wright.....	9794.....	100 00	
A. Smith.....	9861.....	200 00	
J. W. Rager.....	9934.....	146 00	
C. R. Weaver.....	1165.....	6,090 62	
1867—M. N. Smith.....	4085.....	200 00	
1868—N. B. Walker.....	916.....	80 00	
S. Updegraff.....	1150.....	100 00	
J. S. Driver.....	1496.....	164 43	
B. F. Dowell.....	2901.....	200 00	
E. D. Brazell.....	3690.....	125 87	
George T. Taylor.....	3920.....	115 00	
1869—C. Snook.....	130.....	200 00	
W. L. Taylor.....	231.....	200 00	
H. Wood.....	241.....	140 00	
George Kennedy.....	336.....	80 00	
A. Radney.....	497.....	37 00	
J. Lonsignont.....	504.....	200 00	
J. Lonsignont.....	505.....	200 00	
George Shriner.....	757.....	150 00	
N. Laurent.....	939.....	80 00	
H. M. Witt.....	2125.....	112 00	
George L. Craft.....	2678.....	124 23	
J. McBillingsley.....	2679.....	43 20	
J. A. Craft.....	2680.....	150 83	
			9,314 18
Clothing, &c.:			
1866—G. W. Wells.....	36.....	49	
Arsenals:			
1865—T. J. Eckerson.....	4414.....	250 00*	
Draft and substitute fund:			
1868—J. M. Smith.....	3964.....	300 00	
Contingencies of fortifications:			
1868—Colonel F. E. Prime.....	3284.....	11,000 00*	
Secret service:			
1868—T. C. Tomlinson.....	4532.....	22 10	
Contingencies of the Army:			
1869—W. F. Crawford.....		109 89	
Pay of two and three-year volunteers:			
1865—John Anderson.....	5463.....	36 00	
D. Murphy.....	5468.....	410 00	
W. M. Hubbard.....	5470.....	13 33	
A. House.....	5517.....	100 00	
J. Anderson.....	5521.....	560 00	
J. Harney.....	5538.....	150 00	
J. Hannagen.....	6555.....	325 00	
J. M. Carson.....	6656.....	410 00	
C. Deihler.....	6659.....	247 75	
E. O. Allis.....	6952.....	13 33	
Jno. Aurus.....	7561.....	200 00	
W. Gormley.....	8331.....	95 00	
			2,640 41
Carried forward.....			1,351,441 78*

1868-'69.

OUTSTANDING WARRANTS.

	Brought forward.....	\$1,351,441 7
NAVAL ESTABLISHMENT.		
Pay of the Navy:		
1866—Geo. W. Elliott.....	9675.....	\$159 05
1867—J. W. Fairfield.....	1124.....	10,000 00
1868—Mary Smart.....	831.....	104 19
Chas. Mors.....	1253.....	108 42
J. B. Langton.....	1373.....	25 34
1869—Thos. C. Cor.....	10.....	7 07
Jesse Whitehouse	658.....	78 55
J. Linsley.....	698.....	10,000 00
		20,482 62
Pay of the Marine Corps:		
1869—Mary Gibbons		148 37
Civil establishment, yards and docks:		
1868—H. L. Wait.....	1317.....	1,000 00
Contingent expenses, yards and docks:		
1868—H. L. Wait.....	1317.....	2,000 00
Contingent expenses, equipment and recruiting:		
1869—J. N. Abbott.....	273.....	3 24
		1,375,076 01

RECAPITULATION.

Civil, Miscellaneous, Internal Revenue, and Foreign Intercourse.....	\$1,176,279 52
Department of the Interior.....	66,956 64
Military Establishment.....	108,205 62
Naval Establishment.....	23,634 23
	1,375,076 01

GENERAL STATEMENT
OF
CERTAIN APPROPRIATIONS MADE BY LAW
FOR THE
FISCAL YEAR ENDING JUNE 30, 1869,
INCLUDING
BALANCES OF FORMER APPROPRIATIONS UNEXPENDED ON THE LAST DAY OF JUNE, 1868;
EXHIBITING ALSO
THE EXPENDITURES OF THE UNITED STATES

In the fiscal year ending June 30, 1869, on warrants issued by the Secretary of the Treasury, and unexpended balances of appropriations which are to be carried to the next annual statement.

Note.—The figures in the columns headed "References," refer to the particular acts of appropriations (on the next pages) which authorize the expenditures of the sums placed in the columns headed "Appropriations for the fiscal year ending June 30, 1869."

General statement of certain appropriations made by law for the fiscal year ending June 30, 1869, including balances of former appropriations unexpended on the last day of June, 1868; exhibiting, also, the expenditures of the United States in the fiscal year ending June 30, 1869, on warrants issued by the Secretary of the Treasury, and unexpended balances of appropriations which are to be carried to the next annual statement.

References.	Date.	No. of app'n warrant.	Title act of appropriation.
1	July 1, 1868	897	An act making appropriations for the consular and diplomatic expenses.
2	July 15, 1868	898	An act making appropriations for the service of Post Office Department.
3	July 22, 1868	899	An act making appropriations for the legislative, executive, and judicial expenses of the Government.
4	July 22, 1868	900	An act making appropriations for sundry civil expenses of the Government.
5	July 27, 1868	901	An act making appropriations to supply deficiencies in appropriations, &c.
6	July 28, 1868	902	An act making appropriation for the service of the Columbia Institution for the Deaf and Dumb.
7	July 28, 1868	903	An act making appropriation to carry into effect the treaty with Russia of March 30, 1867.
8	Sept. 12, 1868	904	An act making appropriations for the service of Post Office Department, &c.
9	Oct. 19, 1868	905	An act making appropriation for the interest due on the Smithsonian fund.
10	Feb. 25, 1869	907	An act making appropriation for the temporary relief of the poor of District of Columbia.
11	Mar. 12, 1869	908	An act making appropriation to supply deficiencies in appropriations, &c.
12	Apr. 9, 1869	909	An act making appropriation to expedite and regulate the public printing.
13	Apr. 15, 1869	910	An act making appropriation to supply deficiencies in appropriations, &c.
14	Apr. 16, 1869	911	An act making appropriations for sundry civil expenses of the Government.
15	Apr. 17, 1869	912	An act making appropriations for sundry civil expenses of the Government.
16	Apr. 19, 1869	913	An act making appropriation to expedite and regulate the public printing.
17	Apr. 22, 1869	914	An act making appropriation providing for the reporting and publication of the debates in Congress.
18	Apr. 24, 1869	916	An act making appropriations for sundry civil expenses of the Government.
19	Apr. 24, 1869	917	An act making appropriation to supply deficiencies in appropriations, &c.
20	June 30, 1869	919	An act making appropriations for the legislative, executive, and judicial expenses of the Government.
21	June 30, 1869	920	An act making appropriation for the collection and safekeeping, &c., of public moneys.
22	July 1, 1869	137	An act making appropriation for expenses for collecting the revenue from customs.
23	July 1, 1869	138	An act making appropriations for sundry civil expenses of the Government.
24	July 1, 1869	139	An act making appropriation to supply deficiencies in appropriations, &c.
25	July 1, 1869	140	An act making appropriation for the payment of expenses incurred in defending suits against the Government.
26	Dec. 10, 1869	141	An act making appropriation for the building or purchase of vessels for the revenue service.
27	Jan. 4, 1870	142	An act making appropriation for collecting the revenue from customs.
28	Apr. 25, 1870	143	An act making appropriation to supply deficiencies in the appropriations, &c.
29	June 7, 1870	144	An act making appropriation to supply deficiencies in appropriations for compensation and mileage of members of House of Representatives and delegates, &c.
30	June 30, 1870	145	An act making appropriation for the relief of R. P. Parrott.
31	June 30, 1870	147	An act making appropriation for civil and diplomatic service, &c.
32	June 30, 1870	148	An act making appropriation for expenses of collecting the revenue from customs.
33	July 1, 1869	132	An act making appropriations for the legislative, executive, and judicial expenses of the Government.
34	July 1, 1869	133	An act making appropriation for sundry civil expenses of the Government.
35	July 1, 1869	134	An act making appropriation to supply deficiencies, &c.
36	Jan. 8, 1870	136	An act making appropriation for erection of penitentiaries in the Territories.
37	Apr. 25, 1870	137	An act making appropriation to supply deficiencies, &c.
38	June 30, 1870	139	An act making appropriation to supply deficiencies, &c.

General statement of certain

Specific heads of appropriations.	References.	Balances of appropriations for July 1, 1868.	Appropriations for the fiscal year ending June 30, 1869.
CIVIL LIST.			
Compensation and mileage of Senators of the United States.....	3	\$192,000 00	\$320,000 00
Compensation of officers, clerks, &c., in the Senate.....	3	19,045 62	100,920 80
Stationery for the United States Senate.....	3,11		15,000 00
Congressional Globe and Appendix for the Senate	3,11	(1) 33,764 09	49,842 00
One complete set of Congressional Globe and Appendix for each Senator who has not heretofore received the same.....		(2) 7,293 84	
Paying the publishers of the Congressional Globe and Appendix.....	3	7,306 68	10,000 00
Reporting proceedings of the Senate.....	3,5		30,000 00
Clerks to committees, pages, horses, &c., for the Senate.....	3,11		55,000 00
Miscellaneous items for the Senate	3,11		40,000 00
Capitol police for the Senate.....	3		35,874 00
Usual extra compensation to the reporters of the Senate.....	3,5,13	4,800 00	10,000 00
Expenses of heating and ventilating apparatus for the Senate.....	3,11		25,000 00
Furniture and repairs and carpets for the Senate.....	3	5,000 00	10,000 00
Additional messengers and laborers for the Senate.....	3,5,11		10,745 04
Expenses of the hydration of the atmosphere of the Senate chamber		3,000 00	
Newspapers for the United States Senate.....			
Additional labor in the folding room and around the Senate chamber		5,000 00	
Expenses of the trial of the impeachment of Andrew Johnson, President of the United States.....	4	2,179 58	6,000 00
Plumbing, gas-fitting, and labor for the Senate.....	3		5,000 00
Packing boxes for United States Senators.....	3,13		1,544 00
Expenses of the Joint Committee on Retrenchment.....	11,13		9,000 00
Newspapers and stationery for 74 Senators.....	3,11		18,250 00
Folding documents, &c., United States Senate.....	3,11		25,000 00
To complete the Senate list of private land claims.....	4		2,000 00
Expenses of the Joint Committee on Ordnance, United States Senate.....	4		15,000 00
Expenses of the Joint Committee to Inquire into the Condition of the so-called Confederate States.....			
Uniforms for the Capitol police, United States Senate.....	20		450 00
Expenses of the Joint Committee on the Conduct of the War.....			
Twenty per cent. additional compensation for the Globe and official reporters of the Senate	20		6,812 86
Expenses incident to the high court of impeachment in the case of W. H. Humphreys.....			
Compensation of the clerk to the Committee on Appropriations, United States Senate			
Binding documents, United States Senate.....			
Lithographing and engraving, United States Senate.....			
Compensation and mileage of members of the House of Representatives.....	3	508,607 59	1,100,000 00
Compensation of officers, clerks, &c., of the House of Representatives.....	3,13,19	1,086 10	135,667 76
Stationery for the House of Representatives.....	3		15,000 00
Cartage for the House of Representatives	3,13		9,300 00
Newspapers for the House of Representatives.....		2,185 85	
Horses and carriages for the House of Representatives.....	3		10,000 00
Capitol police for the House of Representatives.....	3	412 50	35,874 00
Furniture, repairs, and boxes for the House of Representatives.....	3		
Fuel, oil, and candles for the House of Representatives.....	3		30,000 00
Laborers for the House of Representatives.....	3,11		15,000 00
Pages and mail boys for the House of Representatives.....	3,13		17,975 00
Folding documents, &c., for the House of Representatives.....	3,11		13,120 00
Miscellaneous items for the House of Representatives.....	{ 3,13, 18,19 }		122,000 00
Compensation to clerks to committees, House of Representatives.....	3,5		97,800 00
Twenty-four copies of the Congressional Globe and Appendix, House of Representatives.....	3,11	4,107 23	32,232 00
One complete set of the Congressional Globe and Appendix, House of Representatives.....	11	18,268 88	7,418 00
Reporting proceedings, House of Representatives.....	3,11		18,730 00
Carried forward.....		814,057 96	2,541,177 46

appropriations, &c.—Continued.

Balance end appro- priations.	Repayments made in the fiscal year ending June 30, 1869.	Aggregate available for the fiscal year ending June 30, 1869.	Payments made in the fiscal year ending June 30, 1869.	Amounts carried to the surplus fund June 30, 1869.	Balances of appro- priations June 30, 1869.
\$512,000 00	\$43,828 95	\$555,828 95	\$424,285 26	\$131,543 69	
119,966 42		119,966 42	107,153 08	12,813 34	
15,000 00		15,000 00	15,000 00		
83,606 09	13,064 80	97,570 89	97,570 89		
7,293 84		7,293 84	5,566 00		1,727 84
17,306 68		17,306 68	17,306 68		
30,000 00	2,059 19	32,059 19	28,840 93		3,218 26
55,000 00		55,000 00	51,000 00		4,000 00
40,000 00		40,000 00	40,000 00		
35,874 00	6,255 83	42,129 83	41,104 08		1,025 75
14,800 00		14,800 00	3,200 00		11,600 00
25,000 00	4,000 85	29,000 85	24,000 85		5,000 00
15,000 00		15,000 00	15,000 00		
10,745 04	233 50	10,978 54	10,745 04		233 50
3,000 00		3,000 00	1,061 59		1,938 41
	4,401 71	4,401 71	4,401 71		
5,000 00	860 62	5,860 62	5,860 62		
8,179 58	1,000 00	9,179 58	8,179 58		1,000 00
5,000 00		5,000 00	5,000 00		
1,544 00		1,544 00	1,544 00		
9,000 00	2,460 66	11,460 66	6,409 50		5,051 16
18,250 00		18,250 00	14,250 00		4,000 00
25,000 00		25,000 00	25,000 00		
2,000 00	595 63	2,595 63	2,595 63		
15,000 00		15,000 00	12,286 87		2,713 13
	4,020 98	4,020 98		\$4,020 98	
450 00	2,000 00	2,450 00	2,450 00		
	4,397 57	4,397 57		4,397 57	
6,812 86		6,812 86	4,873 03		1,939 83
	4,146 61	4,146 61		4,146 61	
	2,898 00	2,898 00		2,898 00	
3,514 37		3,514 37		3,514 37	
7,942 38		7,942 38		7,942 38	
1,608,607 59	114 20	1,608,721 79	3,582 00		1,605,139 79
136,753 86		136,753 86	136,753 86		
15,000 00		15,000 00	15,000 00		
9,300 00		9,300 00	9,300 00		
2,185 85		2,185 85	1,148 90		1,036 95
10,000 00		10,000 00	10,000 00		
36,286 50		36,286 50	36,200 58		86 92
30,000 00		30,000 00	16,048 52		13,951 48
15,000 00		15,000 00	15,000 00		
17,975 00		17,975 00	17,975 00		
13,120 00		13,120 00	13,120 00		
122,000 00		122,000 00	122,000 00		
97,800 00		97,800 00	97,800 00		
32,232 00		32,232 00	32,232 00		
83,729 23		83,729 23	83,721 69		7 54
25,686 88		25,686 88	24,861 29		825 59
18,730 00		18,730 00	16,000 00		2,730 00
3,355,235 42	108,695 85	3,403,931 27	1,625,429 18	26,919 91	1,811,582 18

General statement of certain

Specific heads of appropriations.	References.	Balances of appropriations for July 1, 1868.	Appropriations for the fiscal year ending June 30, 1869.
Brought forward.....		\$814,057 96	\$2,541,177 46
Usual extra compensation to reporters, House of Representatives.....	3, 5, 13	1,600 00	12,400 00
Newspapers and stationery for 250 members of the House of Representatives.....	3		31,250 00
Twenty per cent. additional compensation to the Globe and official reporters of the House of Representatives.....	20		6,132 69
Twenty per cent. additional compensation to employés of the House of Representatives.....	20		14 02
Reporting and publication of the debates in Congress, &c., Compensation of principal and assistant librarians, messengers, &c., Library of Congress.....	17		350,000 00
Contingent expenses Library of Congress.....	3	1,999 61	20,064 00
Purchase of files of leading American newspapers for the Library of Congress.....	3	500 00	2,000 00
Purchase of books for the Library of Congress.....	3		1,500 00
Purchase of law books for the Library of Congress.....	3		8,000 00
Ornamenting the Capitol with works of art.....		8,500 00	2,000 00
Picture to be painted by William H. Powell for the Capitol.....		18,000 00	
Procuring portraits of the Presidents for the Executive mansion.....		3,000 00	
Purchase of a bust of Pulaski.....		1,000 00	
Expenses of exchanging public documents for the publications of foreign governments.....	3		1,500 00
Replacing the works of the Exploring Expedition, destroyed by fire in Philadelphia.....		1,346 10	
Putting the plates of the Exploring Expedition in order for preservation.....		457 79	
To pay arrears due authors and artists of the Exploring Expedition.....		5,837 75	
Completion of the publication of the works of the Exploring Expedition.....		17 14	
Pay of horticulturist and assistants, Botanic Garden.....	3		11,296 00
Grading, draining, purchasing manure, tools, fuel, and repairs, Botanic Garden.....	3		5,400 00
Construction of a new greenhouse in the Botanic Garden.....	5		10,252 50
Compensation of Superintendent of Public Printing, clerks, messengers, &c.....	3		12,514 00
Blank books, stationery, &c., for office of Public Printing.....	3	(3)	4,500 00
Paper for the public printing.....	3	(4) 368,561 89	128,000 00
Public printing.....	3, 16	(5) 490,275 65	
Public binding.....	3, 12	(6) 442,974 39	
Lithographing and engraving for the Senate and House of Representatives.....	3	(7)	169,000 00
Mapping in cases pending in the Supreme Court of the United States.....		7,714 23	
Salaries of five judges of the Court of Claims, solicitor, clerks, &c.....	3	19,984 59	37,300 00
Stationery, fuel, &c., Court of Claims.....	3, 5	3,000 00	
Commissioners' fees, &c., Court of Claims.....			4,000 00
Payment of judgments to be rendered by the Court of Claims.....	3	988,736 39	100,000 00
Compensation of the President of the United States.....	3	7,352 94	25,000 00
Compensation of the Vice-President of the United States.....	3		2,622 22
Compensation of private secretary, clerks, &c., to the President.....	3		
Contingent expenses of the Executive office.....	3	2,505 82	12,500 00
Salary of the Secretary of State, clerks, messengers, &c.....	3	1,000 00	3,000 00
Stationery, &c., office of Secretary of State.....	3		63,880 00
Publishing the laws in pamphlet form, Department of State.....	3, 11		4,500 00
Proof-reading, packing, distributing laws, &c., Department of State.....	3		40,000 00
Miscellaneous items, Department of State.....	3		3,000 00
Purchase Howard's Reports of the decisions of the Supreme Court.....	3		2,500 00
Sending telegraphic dispatches over the Atlantic cable, Department of State.....		2,000 00	
Extra clerk-hire and copying, Department of State.....	3, 7	60,000 00	15,000 00
Copperplate printing, books, maps, &c., Department of State.....	3		5,000 00
Carried forward.....		2,317,172 21	4,568,552 93

appropriations, &c.—Continued.

Balances and appropriations.	Rewpayments made in the fiscal year ending June 30, 1859.	Aggregate available for the fiscal year ending June 30, 1859.	Payments made in the fiscal year ending June 30, 1859.	Amounts carried to the surplus fund June 30, 1859.	Balances of appropriations June 30, 1859.
\$3,355,235 42	\$108,605 85	\$3,463,931 27	\$1,625,429 18	\$26,919 91	\$1,811,582 18
14,000 00		14,000 00	10,800 00		3,200 00
31,250 00		31,250 00	31,250 00		
6,132 69		6,132 69	6,132 69		
14 02		14 02	14 02		
350,000 00		350,000 00	7,724 37		342,275 63
22,063 61		22,063 61	19,375 00		2,488 61
2,500 00		2,500 00	2,500 00		
1,500 00		1,500 00	1,500 00		
8,000 00		8,000 00	8,000 00		
2,000 00		2,000 00	2,000 00		
8,500 00		8,500 00	2,604 11		5,895 89
18,000 00		18,000 00			18,000 00
3,000 00		3,000 00			3,000 00
1,000 00		1,000 00		1,000 00	
1,500 00		1,500 00	500 00		1,000 00
1,346 10		1,346 10			1,346 10
457 79		457 79			457 79
5,837 75		5,837 75			5,837 75
17 14		17 14			17 14
11,296 00		11,296 00	11,296 00		
5,400 00		5,400 00	5,400 00		
10,252 50		10,252 50	10,252 50		
12,514 00		12,514 00	12,326 28		187 72
4,500 00		4,500 00	4,427 08		72 92
496,561 89		496,561 89	330,602 27		165,959 62
490,275 65	1,304 47	491,580 12	473,250 00		18,330 12
442,974 39	1,153 38	444,127 77	404,647 14		39,480 63
169,000 00		169,000 00	169,000 00		
7,714 23	391 75	8,105 98	2,000 00		6,105 98
57,284 59		57,284 59	27,377 07		29,906 92
3,000 00		3,000 00			3,000 00
4,000 00		4,000 00	4,000 00		
1,088,736 39		1,088,736 39	450,168 21		638,568 18
32,352 94		32,352 94	28,562 01		3,790 93
2,622 22		2,622 22	1,912 50		709 72
15,005 82		15,005 82	11,259 47		3,746 35
4,000 00		4,000 00	3,700 00		300 00
63,880 00		63,880 00	63,880 00		
4,500 00		4,500 00	4,500 00		
40,000 00		40,000 00	40,000 00		
3,000 00		3,000 00	3,000 00		
2,500 00		2,500 00	2,500 00		
2,000 00		2,000 00			2,000 00
60,000 00		60,000 00	60,000 00		
15,000 00		15,000 00	15,000 00		
5,000 00		5,000 00	5,000 00		
6,885,725 14	111,545 45	6,997,270 59	3,862,090 50	27,919 91	3,107,260 18

General statement of certain

Specific heads of appropriations.

	References.	Balances of appropriations for July 1, 1868.	Appropriations for the fiscal year ending June 30, 1869.
Brought forward.....		\$2,317,172 21	\$4,568,552 93
Compensation of watchmen and laborers, rent, &c., Department of State.....	3, 11	41,820 00	
To carry into effect the treaty with Russia of March 30, 1867.....	7	7,200,000 00	
Compensation of the Secretary of the Treasury, assistant secretaries, clerks, &c.....	3	119,920 00	
Labor, blank books, &c., office of Secretary of the Treasury.....		24 68	
Compensation of additional clerks, act of July 27, 1861, office of Secretary of the Treasury.....		6,090 09	
Compensation of additional clerks employed by the Secretary of the Treasury, acts of March 14 and May 20, 1862.....	3, 5, 13	87,532 12	
Stationery for the Treasury Department.....	3	205 63	155,000 00
Compensation of First Comptroller, clerks, messengers, &c., in his office.....	3	39,513 19	75,000 00
Blank books, &c., office of First Comptroller.....		1,989 24	43,740 00
Compensation of Second Comptroller, clerks, &c., in his office.....		743 06	
Compensation of First Auditor, clerks, &c., in his office.....	3	971 81	137,000 00
Blank books, &c., office of First Auditor.....		3,862 09	57,560 00
Compensation of Second Auditor, clerks, &c., in his office.....	3	696 14	
Blank books, &c., office of Second Auditor.....		183 05	520,640 00
Compensation of clerks, &c., in office of Second Auditor to facilitate the payment of soldiers' bounties.....		7,500 28	
Rent of building for clerks who cannot be accommodated in the old Treasury building.....	5	30,000 00	
To provide temporary accommodation for the State Department.....		3,500 00	1,200 00
Compensation of Third Auditor of the Treasury, clerks, &c., in his office.....	3	77 81	
Blank books, &c., office of Third Auditor.....		12,308 34	377,880 00
Compensation of Fourth Auditor of the Treasury, clerks, &c., in his office.....		2,342 09	
Blank books, &c., office of Fourth Auditor.....	3	10,624 27	110,960 00
Compensation of Fifth Auditor, clerks, &c., in his office.....	3	50 00	
Blank books, &c., office of Fifth Auditor.....		2,738 15	49,920 00
Compensation of Auditor of the Treasury for the Post Office Department, clerks, &c., in his office.....	3, 8	354 78	
Blank books, &c., office of Auditor for the Post Office Department.....		795 68	229,706 67
Compensation of the Treasurer of the United States, clerks, &c., in his office.....	3	1,774 21	
Blank books, &c., office of Treasurer of the United States.....		28,563 69	191,416 00
Compensation of Register, clerks, &c., in his office.....	3	14,818 25	
Blank books, &c., office of Register.....		32,324 28	89,120 00
Compensation of Solicitor, clerks, &c., in his office.....	3	980 16	
Compensation of Commissioner of Customs, clerks, &c., in his office.....	3	2,910 10	22,100 00
Blank books, &c., office of Commissioner of Customs.....		3,786 31	
Compensation of the Comptroller of the Currency, clerks, &c., in his office.....	3	1,654 83	
Blank books, &c., office of the Comptroller of the Currency.....		71,264 80	80,000 00
Compensation of clerks, &c., in the office of the Light-house Board.....	3	3,897 63	
Blank books, &c., office of Light-house Board.....		1,786 93	80,000 00
Bureau of Statistics, clerical services, &c.....	20	961 79	
Bureau of Statistics, laborers, office furniture, &c.....		33 98	74,200 00
Compensation of watchmen, laborers, &c., Southeast Executive building.....	3, 20	1,816 21	18,720 00
Fuel, labor, lights, &c., Southeast Executive building.....	3, 5, 11, 20	895 09	139,680 00
Furniture and repairs and miscellaneous items for the Treasury Bureaus in Washington.....	3, 5, 13	943 21	57,800 00
Incidental and contingent expenses of the Treasury Department.....	3	50,000 00	
Continuation of the Treasury building.....	4, 5, 11	621 99	465,391 60
Lighting the Treasury building, &c.....	13	3,205 00	
Pay of superintendent, watchmen, and laborers, and all other employés in the Treasury building.....	13	33,795 00	
Incidental expenses of Treasury buildings.....	13	3,000 00	
Removing the hydraulic weights and construction of northwest stairways, Treasury building.....	13	30,000 00	
Carried forward.....		2,698,368 17	14,997,267 20

appropriations, &c.—Continued.

Balances and appro-priations.	Repayments made in the fiscal year ending June 30, 1839.	Aggregate available for the fiscal year ending June 30, 1839.	Payments made in the fiscal year ending June 30, 1839.	Amounts carried to the surplus fund June 30, 1839.	Balances of appro-priations June 30, 1839.
\$6,885,725 14	\$111,545 45	\$6,997,270 59	\$3,862,090 50	\$27,919 91	\$3,107,260 18
41,320 00		41,320 00	41,320 00		
7,200,000 00		7,200,000 00	7,200,000 00		
119,944 68	1,235 17	121,179 85	114,500 60		6,679 85
6,690 09	230 30	6,320 39	6,320 39		
87,532 12	3,919 19	91,451 31	25,000 00		66,451 31
155,205 63	1,763 27	156,968 90	148,500 00		8,468 90
114,513 19		114,513 19	41,484 19		73,029 00
45,729 24		45,729 24	43,479 24		2,250 00
743 06		743 06	743 06		
137,971 81		137,971 81	134,800 00		3,171 81
61,422 09		61,422 09	53,128 74		8,293 35
696 14		696 14	696 14		
520,825 05	1,422 24	522,245 29	477,000 00		45,245 29
7,500 28		7,500 28	7,500 28		
30,000 00		30,000 00	17,600 00		12,400 00
4,700 00	200 00	4,900 00	4,700 00		200 00
77 81		77 81	77 81		
390,188 34		390,188 34	388,000 00		2,188 34
2,342 09		2,342 09	2,342 09		
121,584 27		121,584 27	108,100 00		13,484 27
50 00		50 00	50 00		
52,718 15		52,718 15	50,498 81		2,219 34
354 78		354 78	354 78		
230,502 35		230,502 35	230,502 35		
1,774 21	268 46	2,042 67	2,042 67		
219,979 69		219,979 69	160,500 00		59,479 69
14,818 25		14,818 25	3,970 44		10,847 81
121,444 28		121,444 28	121,444 28		
980 16		980 16	980 16		
25,010 10		25,010 10	23,090 90		1,919 20
44,706 31		44,706 31	42,559 40		2,146 91
1,654 83	493 19	2,148 02	1,654 83		493 19
151,264 80		151,264 80	100,500 00		50,764 80
3,897 63	1,128 77	5,026 40	3,897 63		1,128 77
11,306 93		11,306 93	9,985 77		1,321 16
961 79	399 26	1,361 05	961 79		399 26
74,200 00		74,200 00	74,200 00		
33 98		33 98	33 98		
20,536 21	2,688 56	23,224 77	23,000 00		224 77
140,575 09	1,005 14	141,580 23	139,200 23		2,380 00
58,743 21	34,014 53	92,757 74	81,321 75		11,425 99
50,000 00	14,511 95	64,511 95	56,461 05		8,050 90
466,013 59	76,763 44	542,777 03	541,678 90		1,098 13
3,265 00		3,265 00	3,205 00		
33,795 00		33,795 00	30,000 00		3,795 00
3,000 00		3,000 00			3,000 00
30,000 00		30,000 00			30,000 00
17,693,635 37	251,588 92	17,947,224 29	14,379,477 16	27,919 91	3,539,827 22

General statement of certain

Specific heads of appropriations.

References.	Balances of appro-priations for July 1, 1868.	Appropriations for the fiscal year ending June 30, 1869.
Brought forward.....	\$2,698,368 17	\$14,997,267 20
Additional compensation to certain employés in the civil service at Washington.....	20	491 79
Compensation of the Secretary of the Navy, assistant secretaries, clerks, messengers, &c.....	3, 11	45,131 14 45,810 00
Blank books, &c., office of Secretary of the Navy.....	3	2,400 00 2,840 00
Compensation of clerks, &c., Bureau of Yards and Docks.....	3	4,147 30 15,240 00
Blank books, &c., Bureau of Yards and Docks.....	3	5,323 62 800 00
Compensation of clerks, &c., Bureau of Equipment and Recruiting.....	3	2,434 42 11,400 00
Blank books, &c., Bureau of Equipment and Recruiting.....	3 .....	..... 750 00
Compensation of clerks, &c., Bureau of Construction and Repair.....	3	6,331 38 13,120 00
Blank books, &c., Bureau of Construction and Repair.....	3	900 00 800 00
Compensation of clerks, &c., Bureau of Steam Engineering.....	3	19,261 98 7,520 00
Blank books, &c., Bureau of Steam Engineering.....	3	3,750 00 800 00
Compensation of clerks, &c., Bureau of Ordnance.....	3	11,602 91 6,896 00
Blank books, &c., Bureau of Ordnance.....	3	1,760 09 800 00
Compensation of clerks, &c., Bureau of Provisions and Clothing.....	3	22,511 22 20,920 00
Blank books, &c., Bureau of Provisions and Clothing.....	3	3,735 59 800 00
Compensation of clerks, &c., Bureau of Medicine and Surgery.....	3	7,988 95 8,620 00
Blank books, &c., Bureau of Medicine and Surgery.....	3	67 26 400 00
Compensation of clerks, &c., Bureau of Navigation.....	3	10,950 55 5,400 00
Blank books, &c., Bureau of Navigation.....	3	1,100 00 800 00
Compensation of watchmen and laborers Southwest Executive building.....	3	2,687 46 4,752 00
Labor, fuel, lights, &c., Southwest Executive building.....	3	1,700 00 6,000 00
Compensation of Commissioner of Education, clerks, &c., in his office.....	3	1,601 10 9,400 00
Stationery, blank books, &c., Department of Education.....	3	3,555 06 10,600 00
General salary account, Post Office Department.....	3, 11, 13	3,232 17 342,340 16
Blank books, fuel, gas, &c., Post Office Department.....	3, 13	87 50 112,000 00
Compensation of 25 additional clerks, Post Office Department.....	3 .....	..... 20,000 00
Compensation of such mail service as may be performed for the several departments of Government.....	20	500,000 00
Mail steamship between the United States and Brazil.....	2, 4	162,500 00
Mail steamship between San Francisco, Japan, and China.....	2	666,666 67 500,000 00
In further payment and compensation for mail service performed for the two Houses of Congress and the other Departments.....	20	1,100,000 00
To facilitate communication between Atlantic and Pacific States by electric telegraph.....	3, 5	03 80,000 00
Preparing and publishing post-route maps of the United States.....	2 .....	..... 20,000 00
Steamship service between San Francisco and the Sandwich Islands.....	2 .....	..... 75,000 00
Overland mail transportation between Atchison and Folsom, &c.....	2 .....	..... 900,000 00
Refunding money erroneously covered into the Treasury.....	5 .....	..... 5,264 62
General Post Office extension.....	20 .....	.....
Superintendency of the buildings of the General Post Office, &c.....	.....	.....
Meet deficiencies in the proceeds of the money-order system.....	.....	.....
Supplying deficiencies in the revenue of the Post Office Department.....	11	4,503,966 85
Compensation of the Commissioner of Agriculture, clerks, &c., in his office.....	3	1,692 27 65,368 00
Compensation of the superintendent of seed rooms, clerks, &c., Department of Agriculture.....	.....	2,118 67
Stationery, fuel, lights, &c., Department of Agriculture.....	3	2,640 59 14,700 00
Collection of agricultural statistics, Department of Agriculture.....	3	1,603 88 10,000 00
Propagation and distribution of valuable plants, cuttings, and shrubs, Department of Agriculture.....	3	41 66 10,000 00
Purchase and distribution of new and valuable seeds, &c., Department of Agriculture.....	3	16,178 96 20,000 00
Carried forward.....	.....	3,551,470 60 23,613,366 62

appropriations, &c.—Continued.

Balances and appropriations.	Repayments made in the fiscal year ending June 30, 1869.	Aggregate available for the fiscal year ending June 30, 1869.	Payments made in the fiscal year ending June 30, 1869.	Amounts carried to the surplus fund June 30, 1869.	Balances of appropriations June 30, 1869.
\$17,695,635 37	\$251,588 92	\$17,947,224 29	\$14,379,477 16	\$27,919 91	\$3,539,827 22
491 79	954 18	1,445 97	1,445 97	.....	.....
90,941 14	.....	90,941 14	42,475 26	.....	48,465 88
5,240 00	134 15	5,374 15	4,700 00	.....	674 15
19,387 30	.....	19,387 30	16,199 00	.....	3,188 30
6,123 62	195 35	6,318 97	700 00	.....	5,618 97
13,834 42	.....	13,834 42	11,214 31	.....	2,620 11
750 00	.....	750 00	750 00	.....	.....
19,451 38	.....	19,451 38	14,088 91	.....	5,362 47
1,700 00	.....	1,700 00	400 00	.....	1,300 00
26,781 98	.....	26,781 98	8,303 99	.....	18,387 99
4,550 00	.....	4,550 00	400 00	.....	4,150 00
18,498 91	.....	18,498 91	13,216 66	.....	5,182 25
2,560 09	.....	2,560 09	500 00	.....	2,060 09
43,431 22	.....	43,431 22	17,344 37	.....	26,086 85
4,535 59	.....	4,535 59	400 00	.....	4,135 59
16,608 95	.....	16,608 95	8,390 87	.....	8,218 08
467 26	271 20	738 46	367 26	.....	371 20
16,350 55	.....	16,350 55	5,815 66	.....	10,534 89
1,900 00	.....	1,900 00	1,000 00	.....	900 00
7,439 46	.....	7,439 46	7,430 22	.....	9 24
7,700 00	.....	7,700 00	6,100 00	.....	1,600 00
11,001 10	.....	11,001 10	10,017 00	.....	984 10
14,155 06	.....	14,155 06	13,134 82	.....	1,020 24
345,572 33	7,837 53	353,409 86	353,409 86	.....	.....
112,087 50	.....	112,087 50	111,556 14	.....	531 36
20,000 00	.....	20,000 00	20,000 00	.....	.....
500,000 00	.....	500,000 00	500,000 00	.....	.....
162,500 00	.....	162,500 00	125,000 00	.....	37,500 00
1,166,666 67	.....	1,166,666 67	416,666 67	.....	750,000 00
1,100,000 00	.....	1,100,000 00	1,100,000 00	.....	.....
80,000 03	.....	80,000 03	69,972 32	.....	10,027 71
20,000 00	30 81	20,030 81	20,000 00	.....	30 81
75,000 00	.....	75,000 00	56,250 00	.....	18,750 00
900,000 00	.....	900,000 00	656,126 76	.....	243,873 24
5,264 62	.....	5,264 62	5,264 62	.....	.....
.....	04	04	04	.....	.....
.....	1,147 84	1,147 84	1,147 84	.....	.....
.....	16,862 62	16,862 62	.....	.....	16,862 62
4,503,966 85	.....	4,503,966 85	2,541,466 85	.....	1,962,500 00
67,060 27	.....	67,060 27	65,798 15	.....	1,262 12
2,118 67	.....	2,118 67	1,800 00	.....	318 67
17,240 59	.....	17,240 59	17,226 39	.....	14 20
11,603 88	.....	11,603 88	11,462 28	.....	141 60
10,041 66	.....	10,041 66	9,967 55	.....	74 11
36,178 96	.....	36,178 96	36,178 96	.....	.....
27,164,837 22	270,022 64	27,443,850 86	20,682,208 01	29,067 79	6,732,584 06

General statement of certain

Specific heads of appropriations.

References.	Balances of appro-priations for July 1, 1868.	Appropriations for the fiscal year ending June 30, 1869.
Brought forward.....	\$3,551,470 60	\$23,613,366 62
Experimental garden on reservation No. 2, Department of Agriculture.....	1 63	
Purchase and distribution of seeds in the Southern States, Department of Agriculture.....	38 46	
Erection of Department of Agriculture on reservation No. 2, Department of Agriculture.....	5,678 18	
Grading and improving grounds, Department of Agriculture.....	3	12,000 00
Heating apparatus, Department of Agriculture.....	3	15,000 00
Gas fixtures, Department of Agriculture.....	3	2,890 00
Cases for museum, Department of Agriculture.....	3	3,880 00
Painting walls and fitting up bath-rooms, Department of Agriculture.....	3	6,255 00
Purchase of furniture and fitting up laboratory, Department of Agriculture.....	3	12,500 00
Provide for certain claims against the Department of Agriculture.....	20	37,604 70
Compensation of Attorney General, clerks, &c., in his office.....	3,5	6,693 76
Fuel, labor, &c., office of Attorney General.....	3	235 78
Purchase of law and necessary books for office of Attorney General.....	3	966 78
Legal assistance in the disposal of private land claims in California.....		1,000 00
Publishing 300 sets of the opinions of the Attorneys General.....		29,668 61
Furnishing suitable rooms for office of Attorney General.....		4,100 00
Purchase of deficient State reports and statutes for office of Attorney General.....		10,000 00
Compensation of the Secretary of War and the clerks, &c., in his office.....	3	33,412 26
Contingent expenses, office of the Secretary of War.....	3	13,500 00
Compensation of clerks, &c., office of Adjutant General.....	3	108,600 00
Contingent expenses, office of Adjutant General.....	3	19,684 56
Compensation of clerks, &c., office of Quartermaster General.....	3	62,186 39
Contingent expenses, office of Quartermaster General.....	3	9,000 00
Compensation of clerks, &c., office of Paymaster General.....	3	145,581 38
Contingent expenses, office of Paymaster General.....	3	15,000 00
Compensation of clerks, &c., office of Commissary General.....	3	39,164 26
Contingent expenses, office of Commissary General.....		54,240 00
Compensation of clerks, &c., office of Surgeon General.....	3	20,987 67
Contingent expenses, office of Surgeon General.....	3	5,146 93
Compensation of clerks, &c., office of Chief Engineer.....	3	10,992 00
Contingent expenses, office of Chief Engineer.....	3	3,462 22
Compensation of clerks, &c., office of Chief of Ordnance.....	3	12,624 31
Contingent expenses, office of Chief of Ordnance.....	3	12,500 00
Compensation of clerks, &c., office of Military Justice.....	3	3,752 17
Contingent expenses, office of Military Justice.....	3	100 00
Compensation of two clerks of class two in Signal Office.....	3	1,200 00
Compensation of one clerk of class four, office of inspector of Military Academy.....		2,800 00
Compensation of superintendent, watchmen, &c., Northwest Executive building.....	3	1,800 00
Fuel, lights, and miscellaneous items, Northwest Executive building.....	3	833 23
Compensation of superintendent, watchmen, and laborers, building corner of F and 17th streets.....	3	4,570 00
Fuel, compensation of firemen, &c., building corner of F and 17th streets.....	3,11	4,570 00
Compensation of superintendent, watchmen, fuel, lights, &c., building corner of F and 15th streets.....	3,5	8,000 00
Compensation of additional clerks in the offices of the Surgeon General, Paymaster General, and Adjutant General.....		26,000 00
Building corner of F and 17th streets; painting interior and exterior, papering halls and repairing roofs.....	3	15,120 87
Meet the expenses of defending suits brought against parties for executing the orders of the Government during the late rebellion.....	5	2,500 00
Additional compensation to employees in the offices of the Secretary of War, Adjutant General, Quartermaster General, Paymaster General, Commissary General, Surgeon General, Chief Engineer, and Chief of Ordnance.....		50,000 00
Carried forward.....	6,640 00	24,564,316 32

appropriations, &c.—Continued.

Balances and appropriations.	Repayments made in the fiscal year ending June 30, 1869.	Aggregate available for the fiscal year ending June 30, 1869.	Payments made in the fiscal year ending June 30, 1869.	Amounts carried to the surplus fund June 30, 1869.	Balances of appropriations June 30, 1869.
27,164,837 22	\$279,022 64	\$27,443,859 86	\$20,682,208 01	\$29,067 79	\$6,732,584 06
1 63	.....	1 63	.....	.....	1 63
38 46	.....	38 46	38 46	.....	.....
5,678 18	5,678 18	5,678 18	5,678 18	.....	.....
12,000 00	12,000 00	12,000 00	12,000 00	.....	.....
15,000 00	15,000 00	15,000 00	14,500 00	.....	500 00
2,890 00	2,890 00	2,890 00	2,890 00	.....	.....
3,880 00	3,880 00	3,880 00	3,880 00	.....	.....
6,255 00	6,255 00	6,255 00	6,255 00	.....	.....
12,500 00	12,500 00	12,500 00	12,500 00	.....	.....
37,604 70	37,604 70	37,604 70	37,604 70	.....	.....
44,293 76	44,293 76	31,997 83	31,997 83	12,295 93	.....
5,235 78	2,216 38	7,452 16	7,227 16	225 00	.....
1,966 78	401 27	2,368 05	2,000 00	.....	368 05
29,668 61	473 97	30,142 58	5,500 00	.....	24,642 58
4,100 00	.....	4,100 00	2,877 50	.....	1,222 50
10,000 00	.....	10,000 00	.....	.....	10,000 00
.....	890 79	890 79	.....	.....	890 79
80,252 26	80,252 26	50,852 97	.....	.....	29,399 29
23,500 00	23,500 00	16,000 00	.....	.....	7,500 00
140,913 91	140,913 91	115,352 52	.....	.....	25,561 39
34,684 56	34,684 56	16,100 00	.....	.....	18,584 56
300,106 39	300,106 39	279,503 59	.....	.....	20,602 80
19,000 00	19,000 00	17,700 00	.....	.....	1,300 00
235,581 38	235,581 38	90,665 03	.....	.....	144,916 35
15,000 00	15,000 00	15,000 00	.....	.....	.....
93,404 26	93,404 26	52,003 28	.....	.....	41,400 98
20,987 67	20,987 67	11,300 00	.....	.....	9,687 67
31,066 93	31,066 93	28,830 50	.....	.....	2,233 43
20,992 00	20,992 00	13,000 00	.....	.....	7,992 00
30,382 22	30,382 22	25,269 65	.....	.....	5,112 57
3,500 00	3,500 00	3,500 00	.....	.....	.....
46,064 31	46,064 31	40,150 59	.....	.....	5,913 72
15,500 00	15,500 00	2,300 00	.....	.....	13,200 00
10,952 17	10,952 17	7,090 00	.....	.....	3,862 17
1,300 00	1,300 00	1,000 00	.....	.....	300 00
2,800 00	2,800 00	2,453 57	.....	.....	346 43
1,800 00	1,800 00	.....	.....	.....	1,800 00
5,403 23	5,403 23	4,557 50	.....	.....	845 73
34,000 00	34,000 00	13,500 00	.....	.....	20,500 00
4,570 00	4,570 00	4,570 00	.....	.....	.....
8,000 00	8,000 00	8,000 00	.....	.....	.....
26,000 00	188 64	26,188 64	26,100 00	.....	88 64
15,120 87	.....	15,120 87	.....	.....	15,120 87
2,500 00	.....	2,500 00	2,500 00	.....	.....
50,000 00	.....	50,000 00	.....	.....	50,000 00
6,640 00	.....	6,640 00	.....	.....	6,640 00
28,635,972 28	283,193 69	28,919,165 97	21,674,459 04	29,067 79	7,215,639 14

General statement of certain

Specific heads of appropriations.	References.	Balances of appropriations for July 1, 1868.	Appropriations for the fiscal year ending June 30, 1869.
Brought forward.....		\$4,071,655 96	\$24,564,316 32
Paying the premiums awarded to certain architects for plans, &c., for a new War Department.....	13	.....	6,000 00
Compensation of the Secretary of the Interior, Assistant Secretary, clerks, &c., in his office.....	34	1,307 12	41,540 00
Additional compensation to certain employés in the civil service at Washington.....	44	.....	1,267 99
Contingent expenses in the office of Secretary of the Interior, &c.....	34	22 53	10,000 00
Compensation of the Commissioner of the General Land Office, clerks, &c., in his office.....	34	222,241 78	178,200 00
Compensation of additional clerks, &c., in the General Land Office.....	34	93,573 58	58,640 00
Contingent expenses of the General Land Office.....	34	30,880 39	10,000 00
Compensation of the Commissioner of Indian Affairs, clerks, &c., in his office.....	34	.....	32,600 00
Blank books, &c., office of Commissioner of Indian Affairs.....	34, 35	128 59	7,000 00
Extra clerk-hire, &c., office of Commissioner of Indian Affairs.....		30 00	.....
Temporary clerks in the Indian Bureau.....	37	.....	20,200 00
Compensation of two extra clerks in the Indian Office, &c.....		.....	.....
Compensation of the secretary of the President to sign patents for lands.....	34	25 00	1,500 00
To rent rooms in the vicinity of the Department for the Pension Office.....	35, 41	.....	2,969 50
Compensation of the Commissioner of Pensions, clerks, &c., in his office.....	34	.....	215,240 00
Temporary clerks in the Pension Office.....	34	.....	20,000 00
Contingent expenses, office of Commissioner of Pensions.....	34	550 00	40,000 00
Compensation of additional clerks in the Pension Bureau.....	34	16,767 31	114,000 00
Salary of the superintendent of the Department of the Interior.....	44	.....	406 38
Compensation of the surveyor general of Iowa and Nebraska, clerks, &c., in his office.....	34	9,348 23	6,000 00
Rent, &c., office of surveyor general of Iowa and Nebraska.....	33	1,002 79	1,500 00
Compensation of the surveyor general of Minnesota, clerks, &c., in his office.....	34, 41	2,127 38	8,300 00
Compensation of the surveyor general of Kansas, clerks, &c., in his office.....	34	1,824 29	6,000 00
Rent, &c., office of surveyor general of Kansas.....	33	2,272 53	1,000 00
Compensation of a translator in the office of the surveyor general of New Mexico and Arizona.....		23 27	.....
Rent of office of surveyor general of New Mexico.....		2,531 20	.....
Rent of office of surveyor general of California and Arizona.....	33	5,371 24	2,000 00
Compensation of surveyor general of Oregon, clerks, &c., in his office.....	34	2,213 09	6,500 00
Rent of office of surveyor general of Oregon.....	33	2,166 65	1,000 00
Compensation of surveyor general of Washington, clerks, &c., in his office.....	34	1,376 70	6,500 00
Rent of office of surveyor general of Washington.....	33	293 03	1,000 00
Rent of office of surveyor general of Dakota.....	33	817 51	1,000 00
Compensation of surveyor general of California and Arizona, clerks, &c., in his office.....	34	750 00	7,500 00
Rent of office of surveyor general of Nevada.....	33	1,081 73	1,500 00
Compensation of the surveyor general of Arizona.....		7,315 74	.....
Rent, &c., of office of surveyor general of Arizona.....		2,874 22	.....
Compensation of the surveyor general of Nevada, clerks, &c., in his office.....	34	7,847 23	6,500 00
Compensation of the surveyor general of Idaho, clerks, &c., in his office.....	34	3,563 86	7,000 00
Rent, &c., of office, surveyor general of Idaho.....	33	2,157 16	1,000 00
Compensation of the surveyor general of Montana, clerks, &c., in his office.....	34	2,691 70	6,000 00
Rent of office of surveyor general of Montana.....	33	48 65	1,000 00
Clerks in offices of surveyors general, to be apportioned, &c. in his office.....		10,294 88	.....
Compensation of the surveyor general of Dakota, clerks, &c., in his office.....	34	5,187 65	4,500 00
Compensation of the surveyor general of Colorado and Utah, clerks, &c., in his office.....	34	1,150 00	7,000 00
Salary, office expenses, and clerk-hire of the surveyor general of Utah.....	37	.....	9,000 00
Carried forward.....		4,513,462 99	25,415,680 19

appropriations, &c.—Continued.

Balances and appropriations.	Rewpayments made in the fiscal year ending June 30, 1869.	Aggregate available for the fiscal year ending June 30, 1869.	Payments made in the fiscal year ending June 30, 1869.	Amounts carried to the surplus fund June 30, 1869.	Balances of appropriations June 30, 1869.
\$28,635,972 28	\$283,193 69	\$28,919,165 97	\$21,674,459 04	\$29,067 70	\$7,215,639 14
6,000 00		6,000 00	6,000 00		
42,847 12		42,847 12	40,234 22		2,612 90
1,267 99	227 54	1,495 53	1,495 53		
10,022 53	32 00	10,054 53	9,532 00		522 53
400,441 78		400,441 78	147,516 21		252,925 57
152,213 58		152,213 58	57,137 01		95,076 57
40,880 39	706 66	41,587 05	27,000 00		14,587 05
32,600 00	242 41	32,842 41	32,842 41		
7,128 59		7,128 59	6,000 00		1,128 59
30 00	175 48	205 48	30 00		175 48
20,200 00		20,200 00	20,100 00		100 00
	492 93	492 93	467 11		25 82
1,525 00	127 00	1,652 00	1,600 00		52 00
2,969 50		2,969 50	2,969 50		
215,240 00		215,240 00	215,240 00		
20,000 00		20,000 00	20,000 00		
40,550 00	677 65	41,227 65	41,227 65		
130,767 31		130,767 31	130,767 31		
406 38		406 38	406 38		
15,348 23		15,348 23	6,953 19		8,395 04
2,502 79		2,502 79	1,280 00		1,222 79
10,427 38		10,427 38	8,796 88		1,630 50
7,824 29		7,824 29	7,541 88		282 41
3,272 53		3,272 53	1,671 38		1,601 15
23 27		23 27			23 27
2,551 20	27 00	2,558 20	797 78		1,760 42
7,371 24		7,371 24	4,832 92		2,838 32
8,713 00		8,713 09	7,000 00		1,713 09
3,166 65		3,166 65	1,364 49		1,802 16
7,876 70	450 00	8,326 70	5,412 93		2,883 77
1,283 03		1,293 03	1,107 35		185 68
1,817 51		1,817 51	1,799 90		17 61
8,250 00		8,250 00	7,994 49		255 51
2,551 73		2,551 73	2,526 82		4 91
7,315 74		7,315 74			7,315 74
2,874 22		2,874 22			2,874 22
14,347 23		14,347 23	8,214 41		6,132 82
10,563 86		10,563 86	6,300 00		4,263 86
3,157 16		3,157 16	1,449 19		1,707 97
8,691 70		8,691 70	7,655 76		1,035 94
1,048 65		1,048 65	983 65		65 00
10,294 88		10,294 88	5,768 74		4,526 14
9,687 65		9,687 65	6,783 04		2,904 61
8,150 00		8,150 00	7,123 63		1,026 37
9,000 00		9,000 00	4,478 47		4,521 53
29,929,143 18	286,352 36	30,215,495 54	22,542,591 27	29,067 79	7,643,836 48

General statement of certain

Specific heads of appropriations.

	References	Balances of appro- priations for July 1, 1868.	Appropriations for the fiscal year ending June 30, 1869.
Brought forward.....		\$4,513,462 99	\$25,415,680 19
Rent of office of the surveyor general of Colorado and Utah.....	33	1,577 48	1,000 00
Compensation of surveyor general of New Mexico, clerks, &c., in his office	34	6,163 87	3,000 00
Expenses of United States courts.....	{ 34, 35, 39, 45 }	60,785 24	3,420,823 71
Compensation of the Commissioner of Internal Revenue, clerks, &c.	3	197,849 28	499,450 00
Salaries of the chief justice and associate judges of the Supreme Court.....	3	41,747 95	49,500 00
Salary of the reporter of the decisions of the Supreme Court.....	3		2,500 00
Salaries of the chief justice and associate judges of the supreme and orphans' courts, District of Columbia.....	3	10,828 85	19,000 00
Salaries of judges of United States district courts.....	3	31,168 55	165,000 00
Salaries of United States district attorneys.....	3	19,460 28	12,500 00
Salaries of United States marshals.....	3	11,047 98	14,600 00
Compensation of governor, judges, &c., Territory of Arizona, Compensation and mileage of members, &c., Territory of Arizona.....	3	2,005 90	12,000 00
Contingent expenses, Territory of Arizona.....	3	29,000 00	20,000 60
Interpreter and translator in executive office, Territory of Arizona.....	3	500 00	1,000 00
Preparing and printing laws, Territory of Arizona.....		250 00	500 00
Compensation of governor, judges, &c., Territory of Colorado.....	3	5,000 00	2,360 56
Compensation and mileage of members, &c., Territory of Colorado.....		2,360 56	11,800 00
Contingent expenses, Territory of Colorado.....	3	2,979 65	20,000 00
Compensation of governor, judges, &c., Territory of Dakota, Compensation and mileage of members, &c., Territory of Dakota.....	3, 11	1,000 00	851 85
Contingent expenses, Territory of Dakota.....	3	5,747 07	11,800 00
Compensation and mileage of members, &c., Territory of Idaho.....	3, 11	15,000 00	1,742 37
Contingent expenses, Territory of Idaho.....	3	1,000 00	10 78
Compensation of governor, judges, &c., Montana Territory, Compensation and mileage of members, &c., Montana Ter- ritory.....	3, 11	15,000 00	5,650 40
Contingent expenses, Montana Territory.....	3, 11	40,000 00	5,850 77
Compensation of governor, judges, &c., Nebraska Territory, Compensation and mileage of members, &c., Nebraska Ter- ritory.....		1,000 00	352 00
Contingent expenses, Nebraska Territory.....		18,124 31	18,124 31
Compensation and mileage of members, &c., Territory of New Mexico.....	3	22,530 14	22,530 14
Compensation of governor, judges, &c., Nevada Territory.....		1,217 63	1,217 63
Compensation and mileage of members, &c., Nevada Ter- ritory.....		4,310 78	4,310 78
Compensation of governor, judges, &c., Territory of New Mexico.....		18,449 49	18,449 49
Compensation and mileage of members, &c., Territory of New Mexico.....	3	12,000 00	9,704 52
Contingent expenses, Territory of New Mexico.....	3	1,500 00	4,930 16
Interpreter and translator in executive office, Territory of New Mexico.....	3		20,000 00
Compensation of governor, judges, &c., Territory of Utah.....	3	1,500 00	2,628 14
Compensation and mileage of members, &c., Territory of Utah.....		12,000 00	500 00
Contingent expenses, Territory of Utah.....	3	20,000 00	446 78
Compensation of governor, judges, &c., Territory of Wash- ington.....	3	1,500 00	4,740 78
Compensation and mileage of members, &c., Territory of Washington.....	3	12,500 00	350 38
Contingent expenses, Territory of Washington.....	3	1,500 00	1,222 40
Compensation of governor, judges, &c., Territory of Wyom- ing.....	11	6,150 00	50,382 57
Contingent expenses, Territory of Wyoming.....	11	500 00	419 76
Salaries and expenses of steamboat inspectors.....	4, 5	142,400 00	
Salaries of commissioners of direct taxes in insurrectionary districts of the United States.....		50,382 57	
Contingent expenses of commissioners of direct taxes in insurrectionary districts of the United States.....		17,884 23	
Carried forward.....		5,142,736 89	30,077,203 90

appropriations, &c.—Continued.

Balances and appro-priations.	Repayments made in the fiscal year ending June 30, 1869.	Aggregate available for the fiscal year ending June 30, 1869.	Payments made in the fiscal year ending June 30, 1869.	Amounts carried to the surplus fund June 30, 1869.	Balances of appro-priations June 30, 1869.
\$29,929,143 18 2,577 48	\$286,352 36	\$30,215,495 54 2,577 48	\$22,542,591 27 1,692 43	\$29,067 79	\$7,643,536 48 885 05
9,163 87	9,163 87	6,073 91			3,089 96
3,481,608 95	27,435 92	3,509,044 87	2,076,446 24		1,432,598 63
697,299 28	100 00	697,399 28	650,071 25		47,328 03
91,247 95		91,247 95	47,475 00		43,772 95
2,500 00		2,500 00	2,500 00		
29,828 85		29,828 85	18,300 00		11,528 85
196,168 55		196,168 55	163,577 11		32,591 44
31,960 28		31,960 28	17,830 66		14,129 62
25,647 98		25,647 98	13,683 43		11,064 55
14,005 90		14,005 90	10,556 25		3,449 65
49,000 00		49,000 00	30,000 00		19,000 00
1,500 00		1,500 00			1,500 00
750 00		750 00			750 00
5,000 00		5,000 00	5,000 00		
14,160 56		14,160 56	11,460 00		2,700 56
22,979 65		22,979 65	10,000 00		12,979 65
1,000 00		1,000 00	1,000 00		
12,651 85		12,651 85	11,789 45		862 40
16,742 37	849 63	17,592 00	17,592 00		
1,010 78		1,010 78	1,000 00		10 78
20,747 07	965 00	21,712 07	14,465 33		7,246 74
85,000 00	100 00	85,100 00	57,702 71		27,397 29
3,000 00		3,000 00	1,000 00		2,000 00
20,150 40		20,150 40	13,627 94		6,522 46
45,850 77	1,455 33	47,306 10	33,321 13		13,984 97
1,353 00		1,353 00	916 50		436 50
18,124 31		18,124 31	175 14	17,949 17	
22,530 14		22,530 14			22,530 14
1,217 63		1,217 63			1,217 63
4,310 78		4,310 78			4,310 78
18,449 49	01	18,449 50			18,449 50
21,704 52		21,704 52	13,303 61		8,400 91
24,930 16	1 51	24,931 67	20,620 25		4,311 42
1,500 00		1,500 00	1,500 00		
500 00		500 00	500 00		
14,628 14		14,628 14	10,247 92		4,380 22
20,446 78		20,446 78	20,000 00		446 78
1,500 00		1,500 00	1,500 00		
17,240 78		17,240 78	12,886 36		4,354 42
20,350 38		20,350 38	14,944 87		5,405 51
2,722 40		2,722 40	1,367 37		1,355 03
6,150 00		6,150 00			6,150 00
500 00		500 00	500 00		
142,819 76	3,353 95	146,173 71	141,370 40		4,803 31
50,382 57		50,382 57	7,550 26		42,832 31
17,884 23		17,884 23			17,884 23
35,219,940 79	320,613 71	35,540,554 50	26,006,138 79	47,016 96	9,487,398 75

General statement of certain

References.	Balances of appro-priations for July 1, 1868.	Appropriations for the fiscal year ending June 30, 1869.
Specific heads of appropriations.		
Brought forward.....	\$5,142,736 89	\$30,077,208 90
Revision and consolidation of the statutes of the United States.....	4 13,416 19	17,000 00
Salaries of assistant treasurers of the United States	3 24,794 53	25,500 00
Compensation of clerks, messengers, &c., office of assistant treasurer at Boston.....	3 13,231 56	25,200 00
Compensation of clerks, messengers, &c., office of assistant treasurer at New York.....	3 25,236 54	110,000 00
Checks and certificates of deposits for office of assistant treasurer at New York.....	3 29,970 18	8,000 00
Compensation of additional clerks authorized by act of August 6, 1866.....	3 172,327 65	94,435 00
Contingent expenses under the act for the safe-keeping of the public revenue.....	3, 21 285,754 45	105,516 30
	5,707,467 99	30,462,865 20
MISCELLANEOUS.		
Expenses of the national loan	4, 11, 20	1,851,314 11
Detecting and bringing to trial persons engaged in counterfeiting coin.....	4. 5 2,505 54	175,000 00
Expenses incident to an act to provide a national currency.		
Detecting, &c., persons engaged in perpetrating frauds upon the United States.....		
Preventing the abrasion, counterfeiting, &c., of coins of the United States.....		4,100 00
Plates, paper, special dies, &c., for office of the Comptroller of the Currency.....	3 246,369 08	100,000 00
Compensation of officers, clerks, &c., U. S. mint at Philadelphia, Pa.....	3	39,400 00
Wages of workmen, U. S. mint at Philadelphia, Pa.....	3	125,000 00
Incidental and contingent expenses, U. S. mint at Philadelphia, Pa.....	3	25,000 00
Transportation of bullion, U. S. mint at Philadelphia, Pa.....	3	5,000 00
Specimens of ores and coins, U. S. mint at Philadelphia, Pa.....	3	600 00
Purchase of publications relating to metals, U. S. mint at Philadelphia, Pa.....		1,000 00
Compensation of officers, clerks, &c., branch mint at San Francisco, Cal.....	3	30,500 00
Wages of workmen, branch at San Francisco, Cal.....	3 65,396 48	175,000 00
Contingent expenses, branch mint at San Francisco, Cal.....	3 110,611 50	80,000 00
Specimens of ores, branch mint at San Francisco, Cal.....	3	300 00
Purchase of a site, &c., branch mint at San Francisco, Cal.....		199,320 20
Establishing and enlarging branch mint at San Francisco, Cal.....		33,700 00
Compensation of a stamp clerk, office of assistant treasurer, branch mint at San Francisco, Cal.....	3	6,900 00
Compensation of officers, clerks, &c., branch mint at New Orleans, La.....		674 68
Wages of workmen, branch mint at New Orleans, La.....		16,202 18
Contingent expenses, branch mint at New Orleans, La.....		33,191 89
Care and preservation of the buildings, &c., branch mint at New Orleans, La.....	3	3,000 00
Compensation of officers, clerks, &c., branch mint at Charlotte, N. C.....		4,588 58
Wages of workmen, branch mint at Charlotte, N. C.....		4,441 00
Contingent expenses, branch mint at Charlotte, N. C.....		801 66
Care and preservation of buildings, &c., branch mint at Charlotte, N. C.....	3	1,000 00
Compensation of officers, clerks, &c., branch mint at Dahlonega, Ga.....		8,000 00
Contingent expenses, branch mint at Dahlonega, Ga.....		1,676 03
Compensation of officers, clerks, &c., branch mint at Denver, Col.....	3	13,000 00
Wages of workmen, branch mint at Denver, Col.....	3 20,146 38	14,862 50
Contingent expenses, branch mint at Denver, Col.....	3 11,051 00	1,945 18
Additional salary of treasurer, &c., branch mint at Denver, Col.....	3	1,950 00
Establishment of branch mint at Carson City, Nevada.....	4, 11 99,491 05	2,300 00
Establishment of branch mint at Dallas City, Oregon.....		192,000 00
Carried forward.....	6,567,685 19	33,304,976 99

appropriations, &c.—Continued.

Balances and appro- priations.	Repayments made in the fiscal year ending June 30, 1869.	Aggregate available for the fiscal year ending June 30, 1869.	Payments made in the fiscal year ending June 30, 1869.	Amounts carried to the surplus fund June 30, 1869.	Balances of appro- priations June 30, 1869.
\$35,219,940 79	\$320,613 71	\$35,540,554 50	\$26,006,138 79	\$47,016 96	\$9,487,398 75
30,416 19	11 94	30,428 13	14,666 08	.....	15,762 05
50,294 53	469 48	50,764 01	26,435 76	.....	24,328 25
38,431 56	425 27	38,856 83	26,599 30	.....	12,257 53
135,236 54	1,042 00	136,278 54	110,058 72	.....	25,619 82
37,070 18	.....	37,970 18	5,943 82	.....	32,026 36
266,762 65	1,655 21	268,417 86	99,068 63	.....	168,749 23
391,270 75	5,235 54	396,506 29	163,353 36	.....	233,152 93
36,170,323 19	320,453 15	36,499,776 34	26,453,464 46	47,016 96	9,999,294 92
1,851,314 11	119,176 64	1,970,490 75	1,970,485 49	.....	5 26
175,000 00	1,000 00	176,000 00	170,500 00	.....	5,500 00
2,505 54	.....	2,505 54	.....	.....	2,505 54
.....	118 52	118 52	.....	.....	118 52
4,100 00	.....	4,100 00	.....	.....	4,100 00
346,369 68	700 00	347,069 08	40,400 01	.....	306,669 07
39,400 00	.....	39,400 00	39,400 00	.....	.....
125,000 00	.....	125,000 00	125,000 00	.....	.....
25,000 00	.....	25,000 00	25,000 00	.....	.....
5,000 00	.....	5,000 00	5,000 00	.....	.....
600 00	.....	600 00	600 00	.....	.....
1,000 00	.....	1,000 00	.....	.....	1,000 00
30,500 00	.....	30,500 00	24,374 16	.....	6,125 84
240,396 43	.....	240,396 43	137,340 03	.....	103,056 40
190,611 50	.....	190,611 50	67,960 59	.....	122,650 91
300 00	.....	300 00	300 00	.....	.....
199,320 20	.....	199,320 20	67,962 71	.....	131,357 49
33,700 00	.....	33,700 00	.....	.....	33,700 00
6,900 00	470 62	7,370 62	7,370 62	.....	.....
674 68	.....	674 68	.....	.....	674 68
16,202 18	.....	16,202 18	7,755 25	.....	8,446 93
33,191 89	.....	33,191 89	5,267 08	.....	27,924 81
3,000 00	.....	3,000 00	.....	.....	3,000 00
4,588 58	.....	4,588 58	2,251 02	.....	2,337 56
4,441 00	.....	4,441 00	619 44	.....	3,821 56
801 66	.....	801 66	649 00	.....	152 66
1,000 00	.....	1,000 00	.....	.....	1,000 00
3,000 00	.....	3,000 00	.....	.....	3,000 00
1,676 03	.....	1,676 03	200 00	.....	1,476 03
13,000 00	.....	13,000 00	13,000 00	.....	.....
35,008 88	.....	35,008 88	11,972 02	.....	23,036 86
12,996 18	.....	12,996 18	4,189 57	.....	8,806 61
4,250 00	.....	4,250 00	825 00	.....	3,425 00
192,000 00	.....	192,000 00	192,000 00	.....	.....
99,491 05	.....	99,491 05	41,397 27	.....	58,093 78
30,872,662 18	450,918 93	40,323,581 11	29,415,283 72	47,016 96	10,861,280 43

General statement of certain

Specific heads of appropriations.

References.	Balances of appro-priations for July 1, 1868.	Appropriations for the fiscal year ending June 30, 1869.
Brought forward.....	\$6,567,685 19	\$33,304,976 99
Compensation of officers, clerks, &c., assay office, New York.....	3 244 02	25,700 00
Wages of workmen, assay office, New York.....	3 4,290 45	40,000 00
Contingent expenses, assay office, New York.....	3 71,451 00	50,000 00
Compensation of receiver acting as depositary at Santa Fé, New Mexico.....	3 5,000 00	2,000 00
Compensation of clerk, watchman, &c., Santa Fé, New Mexico, United States depository.....	3 5,456 70	2,800 00
Compensation of designated depositaries.....	3 9,652 30	5,000 00
Compensation of special agents to examine books in the several depositories.....	3 394 65	6,000 00
Building vaults, &c., in United States depositories.....	4 1,659 01	25,000 00
Post office, &c., site and building, city of New York.....	20 285,815 59	
Post office, &c., site and building, city of Boston.....	1,5,11,14	2,396 20
Post office, &c., Springfield, Ill.....	4,5 60,097 35	105,000 00
Post office, &c., Portland, Me.....	4 27,000 89	100,000 00
Post office, &c., Des Moines, Iowa.....	4 82 65	89,008 00
Post office, &c., Madison, Wis.....	4,5,11	125,000 00
Post office, &c., Key West, Florida—ten per cent. for contingencies.....		3,000 00
Post office, &c., Memphis, Tenn.....		34,856 10
Survey of the Atlantic and Gulf coasts of the United States.....	4,11 364 52	315,000 00
Survey of the western coasts of the United States.....	4 337 44	130,000 00
Survey of the Florida reefs and keys.....		2,769 81
Publishing observations on the survey of the coasts of the United States.....	4 3,909 47	5,000 00
Repairs of steamers used in the coast survey.....	4 2,000 00	30,000 00
Pay and rations of engineers of steamers used in the coast survey.....	4 7,417 99	10,000 00
Smithsonian Institution.....	9 416,456 49	34,402 00
Expenses Smithsonian Institution.....	20	39,000 00
To pay taxes on lands owned by the United States.....		12,341 13
Collecting reliable statistical information concerning the gold and silver mines, &c.....		
Expenses of defending the people of Oregon from Cayuse Indians.....	33 2,153 80	2,500 00
Expenses of providing accommodations for internal revenue officers.....		9,985 78
Unprovided claims.....		15,000 00
Outstanding liabilities.....	20 23,523 10	
Payment to messengers of the respective States for conveying, &c., electoral votes for President, &c.....		7,581 85
Refunding principal and interest of purchase-money for lands redeemed.....	4 2,388 54	25,000 00
Return of proceeds of captured and abandoned property.....	20 4,570 65	
Rebuilding the United States military asylum at Togus, Maine.....	20 21,366 57	
Collecting, preparing, and printing the proceedings of the decoration of the soldiers' graves.....	4 25,000 00	
Expenses incurred in the prosecution and collection of claims due the United States.....	11 2,000 00	
To pay the State of Maine for lands assigned to settlers.....	4 15,000 00	
To pay the Commonwealth of Massachusetts for land.....	4 113,906 25	
Completion of Providence Hospital, Washington, D. C.....	4 32,687 50	
Support, &c., of the National Soldiers' and Sailors' Orphans' Home.....	6 30,000 00	
Resolution in relation to national banking associations.....	6 10,000 00	
Refunding taxes under direct tax laws.....	20 838 71	
Payment of taxes on salaries and compensation.....	20 22 05	
Expenses incident to the collection of direct taxes in the State of Delaware.....	20 501 53	
Payment of the reward &c., for the capture of the assassins of the late President Lincoln.....	104,999 60	
Payment for horses and other property lost or destroyed in the military service of the United States.....	3,668 81	
Detecting and bringing to trial persons engaged in violating the internal revenue laws.....	3,13 67,608 02	150,000 00
Allowances or drawbacks on articles on which internal tax or duty has been paid.....	20 9,098 91	725,126 01
Refunding duties erroneously or illegally collected.....	20 609,874 20	364,176 53
Carried forward.....	8,370,583 51	35,076,898 68

appropriations, &c.—Continued.

Balances and appro- priations.	Repayments made in the fiscal year ending June 30, 1869.	Aggregate available for the fiscal year ending June 30, 1869.	Payments made in the fiscal year ending June 30, 1869.	Amounts carried to the surplus fund June 30, 1869.	Balances of appro- priations June 30, 1869.
\$39,872,662 18	\$450,918 93	\$40,323,581 11	\$29,415,283 72	\$47,016 96	\$10,861,280 43
25,944 02		25,944 02	25,797 50		146 52
44,290 45		44,290 45	43,517 27		773 18
121,451 00		121,451 00	90,327 05		31,123 95
7,000 00		7,000 00	5,143 44		1,556 56
8,256 70		8,256 70	7,409 57		847 13
14,652 30		14,652 30	3,189 89		11,462 41
6,394 65		6,394 65	1,936 55		4,458 10
26,659 01	140 75	26,799 76	23,172 30		3,627 46
285,815 59		285,815 59	12,392 80		273,422 79
2,396 20		2,396 20	2,396 20		
105,000 00	1,430 11	106,430 14	101,154 84		5,275 30
160,097 35		160,097 35	87,612 70		72,484 65
116,008 89		116,008 89	122,374 56		48,501 19
125,082 05		289 98	125,372 63		383 57
3,000 00		3,000 00		3,000 00	
34,856 10		34,856 10		34,856 10	
315,364 52		315,364 52	313,186 36		2,178 16
130,337 44		130,337 44	118,392 63		11,944 81
2,769 81	10 00	2,779 81	2,779 81		
8,909 47		8,909 47	7,039 83		1,860 64
32,000 00		32,000 00	28,000 00		4,000 00
17,417 99		17,417 99	9,022 09		8,395 90
450,858 49		450,858 49	2,500 00		448,358 49
39,000 00		39,000 00	39,000 00		
12,341 13		12,341 13			12,341 13
4,653 80		4,653 80	4,553 80		100 00
9,985 78		9,985 78			9,985 78
15,000 00		15,000 00			15,000 00
23,523 10		23,523 10	5,961 13		17,561 97
7,581 85		7,581 85	7,581 85		
25,000 00		25,000 00	21,375 25		3,624 75
6,959 19		6,959 19	4,713 58		2,245 61
21,366 57		21,366 57	21,366 57		
25,000 00		25,000 00	25,000 00		
2,000 00		2,000 00			2,000 00
15,000 00		15,000 00	9,823 17		5,176 83
113,906 25		113,906 25	113,906 25		
32,687 50		32,687 50	32,687 50		
30,000 00		30,000 00	25,000 00		5,000 00
10,000 00		10,000 00	10,000 00		
838 71		838 71	838 71		
22 05		22 05	22 05		
501 53		501 53	501 53		
337 84		337 84	337 84		
104,999 60		104,999 60			104,999 60
3,668 81		3,668 81	485 00		3,183 81
217,608 02		217,608 02	187,527 05		30,080 97
734,224 92	77 82	734,302 74	730,800 37		3,502 37
974,050 73	186 78	974,237 51	610,264 72		463,972 79
44,347,482 19	459,420 07	44,806,902 26	32,251,163 35	84,873 06	12,470,865 85

General statement of certain

Specific heads of appropriations.	References.	Balances of appro-priations for July 1, 1808.	Appropriations for the fiscal year ending June 30, 1809.
Brought forward.....		\$8,370,583 51	\$35,976,898 68
Office furniture, maps, labor, &c., office of Commissioner of Internal Revenue.....		86,671 42	.....
Expenses incident to the assessment and collection of the internal revenue.....	3, 13	777,227 58	8,000,000 00
Commission to examine and report on metres for distilled spirits.....	20	980 74	1,382 74
Refunding money erroneously covered into the Treasury.....	20	.....	2,271 13
Expenses of collecting the revenue from customs.....	{ 22, 25, 26, 31 }	406,208 53	5,311,966 75
Repayment to importers of excess of deposits, &c.....	30	1,312 49	2,293,950 59
Payment of debentures, drawbacks, bounties, or allowances.....	30	.....	745,774 01
Unclaimed merchandise.....		25,666 65	.....
Debentures and other charges.....	30	15	22,926 11
Proceeds of the sale of goods, wares, &c.....	30	.....	17,201 33
Salaries of special examiners of drugs.....	30	.....	3,000 00
Refunding duties to extend the warehousing system.....	30	.....	12,150 62
Supplying light-houses with oil, tubes, glasses, wicks, &c.....	23	.....	246,000 00
Repairs and incidental expenses, &c., of light-houses.....	23	.....	200,000 00
Salaries of light-house keepers, assistants, &c.....	23	2,618 75	487,352 00
Salaries of keepers of light-boats	23	.....	21,300 00
Seamen's wages, repairs, and supplies of light-boats.....	23	.....	232,290 00
Expenses of weighing, mooring, &c., and supplying losses of beacons.....	23	.....	250,000 00
Compensation to such superintendents as may be entitled to the same.....		2,284 10	.....
Repairs and incidental expenses of refitting and improving fog-signals, &c.....	23	11,447 83	20,000 00
Expenses of superintendents in visiting annually the light-houses, &c.....	23	.....	2,000 00
Expenses of the revenue-cutter service.....	23	.....	1,237,290 00
Fuel and quarters for officers of the Army serving on light-house duty.....		5,024 24	.....
Ear-signals at West Quoddy Head and Boon Island, Maine.....		50,361 93	.....
To facilitate the entrance to Portland, Maine.....		.....	.....
Repairs to the wharf and buildings at the buoy depot at Wood's Hole, Massachusetts.....		11,000 00	.....
Light-ship, &c., at the entrance to Buzzard's bay, Massachusetts .....		.....	.....
Alterations in the day-beacon at Connimicut point, Rhode Island.....		5,000 00	.....
Repairs and renovations at Block Island light-house, Rhode Island.....		459 53	.....
Repairs and renovations at Esopus, Four-mile point, Beavertail, Passaic, &c., Rhode Island, Connecticut, and New York .....		.....	.....
Lighted beacon on Rose island, Rhode Island.....	23	.....	7,500 00
Life-boat and station at the south end of Narragansett beach, Rhode Island.....	23	.....	2,000 00
Light-house on Race Rock, &c., Connecticut.....		85,000 00	.....
Experiment with Daboll's and other signals, New London, Connecticut.....		.....	.....
Rebuilding Norwalk, Southport, and Elbow beacons, Connecticut and New Jersey.....	23	808 26	1,000 00
Repairs and renovations at Watch Hill, North Dumpling, and Saybrook light-stations, Connecticut.....	23	.....	10,000 00
Repairs and renovations at Brockway's Beach and Border's Flat beacons, Connecticut.....	23	.....	11,400 00
Purchase of a lot, &c., for Light-house Establishment, in New York city.....		5,709 81	.....
Light-house depot at Staten Island, New York.....		33,788 00	.....
Ice-breaker on Staten Island, New York.....		.....	.....
Light-house on North Brother Island, New York.....		16,000 00	.....
Repairs, &c., at Old Field Point light-station, New York.....		.....	.....
Replacing the present stakes at Whitehall Narrows, N. York.....		1,009 83	.....
Repairs, &c., at Eaton's Neck light-station, New York.....		.....	.....
Repairs, &c., at Little Gull Island light-station, New York.....		301 00	.....
Rebuilding, &c., Cedar Island light-station, New York.....		10,000 00	.....
New light-house on Hart island, New York.....		6,600 00	.....
Repairs, &c., at Morgan's Point light-station, New York.....		.....	.....
Carried forward		9,915,964 35	55,115,653 96

appropriations, &c.—Continued.

Balances and appropriations.	Repayments made in the fiscal year ending June 30, 1869.	Aggregate available for the fiscal year ending June 30, 1869.	Payments made in the fiscal year ending June 30, 1869.	Amounts carried to the surplus fund June 30, 1869.	Balances of appropriations June 30, 1869.
\$44,347,482 19	\$459,420 07	\$44,806,902 26	\$32,251,163 36	\$84,873 06	\$12,470,865 85
86,571 42		86,571 42	4,843 97		81,727 45
8,777,227 58	83,647 17	8,860,874 75	7,340,823 28		1,520,051 47
2,363 48		2,363 48	2,363 48		
2,271 13		2,271 13	2,271 13		
5,718,175 28	204,897 87	5,923,073 15	5,592,980 18		330,092 97
2,295,263 08	48,379 64	2,343,642 72	2,342,969 09		673 63
745,774 01	47,872 29	733,646 30	733,646 30		
25,666 65		25,666 65	12,327 55		13,339 10
22,926 26		22,926 26	22,817 36		108 90
17,201 33	1,481 76	18,683 09	18,683 09		
3,000 00		3,000 00	3,000 00		
12,150 62	276 30	12,426 92	12,426 92		
246,000 00	31,465 16	277,465 16	263,254 15		14,211 01
200,000 00	187,405 61	387,405 61	299,018 94		88,386 67
489,970 75	2,965 84	492,936 59	483,316 08		9,620 51
21,300 00	34,071 11	55,371 11	22,464 07		32,907 04
232,200 00	13,015 59	245,305 59	245,196 24		109 35
250,000 00	42,675 69	292,675 69	288,747 83		3,927 86
2,284 10	2,763 90	5,048 00	5,048 00		
31,447 83		31,447 83	12,398 65		19,049 18
2,000 00		2,000 00	52 86		1,947 14
1,237,290 00	11,480 13	1,248,770 13	1,189,900 74		58,869 39
5,024 24	90 55	5,114 79	4,341 50		773 29
50,361 93	2,000 00	52,361 93	5,609 66		46,752 27
	57 87	57 87	55 36	2 51	
11,000 00		11,000 00	5,000 00		6,000 00
	7,839 22	7,839 22			7,839 22
5,000 00		5,000 00	5,000 00		
459 53		459 53	3 67		455 86
	846 75	846 75	846 75		
7,500 00		7,500 00			7,500 00
2,000 00		2,000 00			2,000 00
85,000 00	3,471 43	88,471 43	3,471 43		85,000 00
1,808 26	196 57	2,004 83	2 64		2,002 19
	1,634 93	1,634 93	1,075 95		558 98
10,000 00	9,000 00	19,000 00	18,000 00		1,000 00
11,400 00	11,400 00	22,800 00	22,800 00		
5,709 81		5,709 81			5,709 81
33,788 00	1,429 26	35,217 26	35,217 26		
	17 80	17 80		17 80	
16,000 00	5,000 00	21,000 00	20,961 62		38 38
	3,220 11	3,220 11	3,220 11		
1,009 83		1,009 83	1,009 83		
	53 70	53 70		53 70	
301 00		301 00	14 68		286 32
10,000 00		10,000 00	10,000 00		
6,000 00		6,600 00	2,924 77		4,275 23
	7,137 26	7,137 26	7,131 76	5 50	
65,031,618 31	1,225,213 58	66,256,831 89	51,355,800 25	84,952 57	14,816,079 07

General statement of certain

Specific heads of appropriations.	References.	Balances of appropriations for July 1, 1868.	Appropriations for the fiscal year ending June 30, 1869.
Brought forward.....		\$9,915,964 35	\$55,115,653 96
Beacon-light on Sister's island, New York.....		10,000 00	
Iron spindle on Success rock, New York.....		500 00	
Permanent buoy on Success rock, New York.....	23		3,000 00
Erection of a barge office, New York.....	23, 27	36,761 56	75,000 00
Fog-signal at Eaton's Neck light-station, New York.....	23		3,000 00
Rebuilding light-house at Saugerties, New York.....		5,000 00	
Rebuilding Stuyvesant light-house, &c., New York.....		5,000 00	
Repairs, &c., at Sand's Point light-station, New York.....			
Repairs, &c., at Execution Rock light-station, New York.....			
New light-house at Coxsackie, New York.....			
New light-house at Rondout, New York.....			
Repairs, &c., at Sandy Hook light-station, New York.....			
Permanent beacons in the lower bay of New York.....		45,000 00	
Repairs, &c., at Point aux Roches, Black Rock, Plum Island, &c., New York, Vermont, and Rhode Island.....			
Rebuilding two light-house towers at Navscink, New Jersey.....		1,133 05	
Rebuilding light-house at Egg Island, New Jersey.....		5,000 00	
Protecting the light-station at Barnegat, New Jersey.....	23		7,000 00
Compensation of 54 keepers of life-stations on the coast of New Jersey.....	23	4,884 04	10,800 00
Compensation of two superintendents of life-stations on the coast of New Jersey.....	23	816 87	3,000 00
Contingent expenses of life-stations on the coast of New Jersey.....		15,413 68	
Repairing life-stations on the coast of Long Island and New Jersey.....		1,705 62	
Additional station-houses between Sandy Hook and Little Egg Harbor, coast of New Jersey.....		10,000 00	
Repairing, &c., light-house on Tucker's beach, New Jersey.....		999 67	
Protection of light-house site at Absecon, New Jersey.....		4,000 00	
Removing, &c., beacon-lights at Cape Henlopen, Delaware.....		7,595 07	
New iron stairway at Cape Henlopen, Delaware.....	23	3,490 08	
New lantern at Delaware Breakwater light-station, Delaware.....			2,000 00
Beacon-lights at Somer's cove, Maryland.....			
Beacon-lights, &c., Brewerton's channel, Maryland.....			
Construction of first-class light-house at Assateague, &c., Virginia.....		466 27	
Rebuilding light-house on Deep Water shoals, James river, Virginia.....			
Rebuilding first-class light-house at Cape Hatteras, North Carolina.....		75,000 00	
Light-house at the mouth of Cape Fear river, N. Carolina.....		15,326 26	
New iron stairway at Cape Lookout and Cape Hatteras light-houses, North Carolina.....		8,985 31	
New light-house at Bay Point, Port Royal harbor, South Carolina.....		50,000 00	
Range lights on Morris island, &c., South Carolina.....		15,000 00	
Range lights on Sullivan's island, &c., South Carolina.....	23	45,000 00	15,000 00
Rebuilding light-house towers, &c., at St. Simon's, Georgia.....			
Day-beacons on Oyster rocks, &c., Georgia.....	23		2,000 00
Repairs, &c., of Tybee light-house, Georgia.....		12,989 81	
Light-house, &c., Braddock's point, Georgia.....		15,000 00	
Light-house to mark Tybee Island knoll, Georgia.....		15,000 00	
Rebuilding light-house at Cape Canaveral, Florida.....	23		30,000 00
Repairs, &c., at Pensacola light-station, Florida.....		20,000 00	
Rebuilding Sand Island light-station, Alabama.....		80,000 00	
Rebuilding Mobile Point light-house, Alabama.....		20,000 00	
Repairs, &c., at East Pascagoula, Miss., Tchefuncti, La., and Choctaw point, Alabama.....		31,494 64	
Iron screw-pile light-house at Southwest Pass, &c., Louisiana.....		108,600 00	
Light-house at the mouth of Calcasieu river, Louisiana.....		7,500 00	
Reimbursing the keepers at Timbalier light-house, &c., Louisiana.....	23		400 00
Completion, &c., light-house at Huron, Ohio.....		2,806 95	
Erection of two light-houses at mouth of Maumee river, Ohio.....		4,999 35	
Beacon-light at the end of pier, Chicago, Illinois.....		3,000 00	
Repairs, &c., Beaver Island light-station, Michigan.....	23		5,000 00
Renovating, &c., light-house on Michigan island, Michigan.....	23		6,000 00
Carried forward.....		10,604,402 58	55,277,853 96

appropriations, &c.—Continued.

Balances and appro- priations.	Repayments made in the fiscal year ending June 30, 1869.	Aggregate available for the fiscal year ending June 30, 1869.	Payments made in the fiscal year ending June 30, 1869.	Amounts carried to the surplus fund June 30, 1869.	Balances of appro- priations June 30, 1869.
\$65,031,618 31	\$1,225,213 58	\$66,250,831 89	\$51,355,800 25	\$84,952 57	\$14,816,079 07
10,000 00		10,000 00			10,000 00
500 00	500 00	1,000 00	1,000 00		
3,000 00	3,000 00	6,000 00	6,000 00		
111,761 56		111,761 56	5,649 60		106,111 96
3,000 00		3,000 00	3,000 00		
5,000 00	14,286 47	19,286 47	19,286 47		
5,000 00	2,221 74	7,221 74	7,221 74		
	16 91	16 91		16 91	
	17 82	17 82		17 82	
	9 17	9 17		9 17	
	4 45	4 45		4 45	
	539 84	539 84	539 84		
45,000 00	5,000 00	50,000 00	10,000 00		40,000 00
	3,309 18	3,309 18	144 38		3,164 80
1,133 05		1,133 05			1,133 05
5,000 00		5,000 00	3,908 32		1,991 68
7,000 00		7,000 00	7,000 00		
15,084 04	222 18	15,906 22	10,200 00		5,706 22
3,816 87		3,816 87	3,051 34		765 53
15,413 68		15,413 68	3,503 54		11,910 14
1,705 62		1,705 62	1,705 62		
10,000 00		10,000 00			10,000 00
999 67		999 67			999 67
4,000 00		4,000 00			4,000 00
7,595 07		7,595 07			
3,490 08		3,490 08	8 84		3,481 24
2,000 00		2,000 00	2,000 00		
	38 30	38 30	4 91	33 39	
	5 56	5 56	5 56		
466 27	1 58	467 85	466 27	1 58	
	195 23	195 23	24 22	171 01	
75,000 00	17,607 58	92,607 58	90,000 00		2,607 58
15,326 26	700 00	16,026 26	13,326 26		2,700 00
8,985 31	12,525 91	21,511 22	8,985 31		12,525 91
50,000 00		50,000 00			50,000 00
15,000 00		15,000 00			15,000 00
15,000 00		15,000 00	1,000 00		14,000 00
45,000 00		45,000 00	2,000 00		43,000 00
2,000 00		2,000 00			2,000 00
12,559 81	1,010 81	13,970 62	13,938 78		31 84
15,000 00		15,000 00			
15,000 00		15,000 00			15,000 00
30,000 00		30,000 00	30,000 00		15,000 00
20,000 00		20,000 00	10,000 00		10,000 00
80,000 00		80,000 00			80,000 00
20,000 00		20,000 00			20,000 00
31,494 64		31,494 64	10,812 32		20,682 32
108,600 00		108,600 00			108,600 00
7,500 00		7,500 00			7,500 00
400 00		400 00	300 00		100 00
2,806 95		2,806 95			2,806 95
4,999 35		4,999 35	4,999 35		
3,000 00		3,000 00			3,000 00
5,000 00		5,000 00			5,000 00
6,000 00		6,000 00	6,000 00		
65,882,256 54	1,286,426 31	67,168,682 85	51,638,577 99	85,206 90	15,444,897 96

General statement of certain

References.	Balances of appropriations for July 1, 1868.	Appropriations for the fiscal year ending June 30, 1869.
Specific heads of appropriations.		
Brought forward.....	\$10,604,402 58	\$5,277,853 96
Light-house at Trowbridge point, Michigan.....	10,000 00	.....
Light-house at Mendota, Michigan.....	14,000 00	.....
Protecting the foundation of Waugoshance light-house, Michigan.....	67,905 96	.....
New light-house, &c., at Granite island, Michigan.....	19,000 00	.....
New light-house, &c., at Sturgeon's point, Michigan.....	15,000 00	.....
Rebuilding the keeper's dwelling at Presque Isle light-station, Michigan.....	6,500 00	.....
Rebuilding the keeper's dwelling at Muskegon light-station, Michigan.....	6,000 00	.....
Range of lights for Copper Harbor, &c., Michigan.....	23	5,000 00
Light-house on the north point of the peninsula, &c., Grand Traverse bay, Michigan.....		6,000 00
Light-house on Point Peninsular, between Big and Little Bays de Noquet, Michigan.....		1,707 97
New light-house at McGulpin's point, Michigan.....		18,000 00
Repairs to light-house at Huron island, Michigan.....		7,000 00
Beacon-light on Sand's Point, &c., Michigan.....		6,000 00
New light-house, &c., at South Haven, Michigan.....		6,000 00
Light-house at Bertrand bay, Michigan.....		6,000 00
Beacon-lights, &c., Grand Island bay and harbor, Michigan.....		6,000 00
New light-house, &c., White river, &c., Michigan.....		10,000 00
New light-house, &c., Manistee county, Michigan.....		10,000 00
Range lights at St. Clair Flats, Michigan.....		60,000 00
Survey of the works at White river and Manistee light-houses, Michigan.....		1,000 00
Repairs, &c., at Bailey's Harbor light-station, Michigan.....		13,000 00
Light-house pier and light-house, &c., Milwaukee, Wisconsin.....		1,259 59
Additional aids, &c., in Green bay, Wisconsin.....		15,000 00
Range lights at Bailey's harbor, Wisconsin.....	23	6,000 00
Beacon-light at the mouth of Fox river, Wisconsin.....		11,000 00
Light-house on Beaver bay, Minnesota.....		15,000 00
Light-house on Mare Island, California.....		9,989 00
Light-house on Trinidad bay, California.....		20,000 00
Fog or ear-signals, &c., on Point del Reys, California.....		2,500 00
Buoying out the channel, &c., Humboldt's bay, &c., California.....		4,896 00
Beacon-light, &c., at Santa Barbara, California.....		6,700 00
Fog-signal at Point Conception, California.....		6,000 00
Light-house at Punta Arenas, California.....		69,000 00
Light-house at Cape Mendocino, California.....		3,167 06
Light-house at Punta de los Reys, California.....		56,302 97
Light-house at Point Año Nuevo, California.....	23	90,000 00
Steam light-house tender for the 12th district, &c., coast of California.....		90,000 00
New light-house at Cape Blanco, Oregon.....	23	69,000 00
Light-house at Gray's Harbor, &c., Washington Territory.....		14,661 00
Providing a vessel, &c., for visiting lights on the coasts of California.....		16,228 32
Marine hospital establishment.....	23, 27, 31	70,190 50
Purchase of a site, &c., marine hospital, Chicago, Illinois.....	27	376,957 95
Marine hospital at St. Mark's, Florida.....		25,000 00
Marine hospital at Chelsea, Massachusetts, repairs, &c.....	23	1,851 14
Marine hospital at San Francisco, California—to settle the accounts of the contractor.....		45,000 00
Marine hospital at Portland, Maine, right of way, &c.....		303 96
Repairs and preservation of custom-houses, marine hospitals, and other public buildings.....	23, 24, 27	3,000 00
Furniture and repairs of public buildings.....	23	3,789 97
Custom-house, &c., at Bangor, Maine, repairing.....	23, 29	17,094 10
Custom-house, &c., at Wiscasset, Maine, rebuilding.....		28,843 60
Custom-house, &c., at Portland, Maine, for a new, &c.....	23, 24, 28	24,766 00
Custom-house, &c., at Machias, Maine, purchase of a site, &c.....		26 21
Custom-house, &c., at Newport, Vermont.....		19,740 00
Custom-house, &c., at Ogdensburg, New York.....	23, 27, 28	10,000 00
Custom-house, &c., at Ogdensburg, New York, 10 per cent. for contingencies.....		90,000 00
Custom-house, &c., at Philadelphia, completion of alterations.....		8,633 25
Custom-house, &c., at Nashville, Tennessee.....		5,036 58
		94,984 70
Carried forward.....		11,562,864 69
		56,513,311 91

appropriations, &c.—Continued.

Balances and appro- priations.	Repayments made in the fiscal year ending June 30, 1869.	Aggregate available for the fiscal year ending June 30, 1869.	Payments made in the fiscal year ending June 30, 1869.	Amounts carried to the surplus fund June 30, 1869.	Balances of appro- priations June 30, 1869.
\$65,882,256 54	\$1,286,426 31	\$67,168,682 85	\$51,638,577 99	\$85,206 90	\$15,444,897 96
10,000 00		10,000 00			10,000 00
14,000 00		14,000 00	1,000 00		13,000 00
67,905 96	17,000 00	84,905 96	47,316 68		37,589 28
19,000 00		19,000 00	19,000 00		
15,000 00		15,000 00			15,000 00
6,500 00		6,500 00	5,001 66		1,498 34
6,000 00		6,000 00	1,005 39		4,994 61
5,000 00		5,000 00	5,000 00		
6,000 00		6,000 00			6,000 00
1,707 97		1,707 97			1,707 97
18,000 00		18,000 00	18,000 00		
7,000 00		7,000 00	7,000 00		
	15 45	15 45		15 45	
6,000 00		6,000 00			6,000 00
6,000 00		6,000 00			6,000 00
6,000 00		6,000 00	2,598 50		3,401 50
10,000 00		10,000 00			10,000 00
10,000 00		10,000 00	1,000 00		9,000 00
60,000 00		60,000 00			60,000 00
1,000 00		1,000 00			1,000 00
13,000 00		13,000 00			7,998 10
1,259 59		1,259 59	68 53		1,191 06
15,000 00		15,000 00	8,013 61		6,986 39
6,000 00		6,000 00			6,000 00
11,000 00		11,000 00			11,000 00
15,000 00		15,000 00			15,000 00
9,989 00		9,989 00			9,989 00
20,000 00		20,000 00			20,000 00
2,500 00		2,500 00			2,500 00
4,896 00		4,896 00			4,896 00
6,700 00		6,700 00			6,700 00
8,000 00		8,000 00			6,000 00
65,000 00		65,000 00	7,621 44		57,378 56
3,167 06		3,167 06	3,167 06		
56,302 97		56,302 97	15,000 00		41,302 97
90,000 00		90,000 00			90,000 00
90,000 00		90,000 00	90,000 00		
69,000 00		69,000 00	23,907 00		45,093 00
14,661 00		14,661 00	1,767 90		12,893 10
16,228 32		16,228 32			
447,148 45	28,106 48	475,254 93	419,811 87		55,443 06
95,384 23		95,384 23	89,942 29		5,441 94
	75 99	75 99		75 99	
46,851 14	655 22	47,506 36	45,000 00		2,506 36
303 96		303 96			303 96
3,000 00		3,000 00	1,446 15	1,553 85	
226,289 97	8,093 12	234,383 09	229,380 53		5,002 56
37,094 10	2,425 05	39,519 15	39,219 70		299 45
73,843 00		73,843 00	73,358 81		484 76
24,766 00		24,766 00	15,329 00		9,437 00
220,026 21	768 62	220,794 83	214,511 20		6,283 63
19,740 00		19,740 00			19,740 00
10,000 00		10,000 00		10,000 00	
90,000 00	650 00	90,650 00	52,895 90		37,754 10
8,633 25		8,633 25			
5,036 58		5,036 58	1,422 25		3,614 33
94,984 70		94,984 70			94,984 70
68,076,176 00	1,344,216 24	69,420,392 84	53,107,226 96	96,852 19	16,216,313 69

General statement of certain

Specific heads of appropriations.	References.	Balance of appropriations for July 1, 1868.	Appropriations for the fiscal year ending June 30, 1869.
Brought forward.....		\$11,562,864 69	\$56,513,311 91
Custom-house, &c., at Nashville, Tennessee, contingent expenses.....		9,215 69	
Custom-house, &c., at Toledo, Ohio.....		12,759 64	
Custom-house, &c., at Toledo, Ohio, contingent expenses.....		649 69	
Custom-house, &c., at Cairo, Illinois.....	23, 24, 27		84,000 00
Custom-house, &c., at Dubuque, Iowa.....		921 04	
Custom-house, &c., at St. Paul, Minnesota.....	23, 27	5,236 70	75,000 00
Custom-house, &c., at Astoria, Oregon.....		25,000 00	
Custom-house, &c., at Portland, Oregon.....	23		50,000 00
Contingencies for life-saving apparatus on the coasts of the United States.....	23	10,000 00	10,000 00
For one buoy and light-house tender on the Atlantic and Gulf coasts.....	23		40,000 00
Refunding duties on meridian circles.....	30		688 20
Building, &c., of such other vessels as may be required for the revenue service.....		22,793 31	
Payment of taxes on salaries.....	30		832 31
Payment of claims for repair of Government warehouses.....			
Constructing fire-proof appraisers' stores, &c., Penn. Bank building.....	23, 24, 27		112,500 00
Expenses, &c., quarantine and health laws.....			
Expenses, &c., for collection, &c., captured and abandoned property.....		60,876 50	
Refunding moneys erroneously received and covered into the Treasury.....	30		20,669 10
Re-establishing lights, &c., on the Southern coasts.....	23	65,030 22	100,000 00
Janitors for the Treasury Department.....		7,130 78	
Distributive shares of fines, penalties, and forfeitures.....	30		270,297 22
Expenses of depositing the public moneys by registers and receivers.....		87,699 00	
Salaries and commissions of registers and receivers, &c.....	33	6,608 32	244,800 00
Incidental expenses of the several land offices.....	33	8,130 77	15,500 00
Repayments for lands erroneously sold.....	44	908 12	26,374 67
Indemnity for swamp lands purchased by individuals.....		7,452 62	
Payment of war-bounty certificates.....		16,689 78	
Distribution of the proceeds of the sale of public lands.....		13,745 08	
Debentures and other charges.....	44		10 00
Surveying the public lands.....		21,846 75	
Resurveys of the public lands in States where the offices of surveyors general have been closed.....		7,236 74	
Surveying the eastern boundary of California.....		3,959 62	
Services of special counsel, &c., California land claims.....		11,708 59	
Surveying Indian and other reservations, &c.....	33		11,137 03
Expenses, &c., of survey and sale of lands belonging to the Great and Little Osage Indians.....	33		48,278 48
Fulfilling treaties with Cherokees, (surveys,) proceeds of lands.....		(8) 339 75	
Survey of reservation for the Sisseton and Wahpeton bands of Dakota Indians.....	42		45,000 00
Surveying the public lands in Oregon, &c.....	33	532 03	40,000 00
Surveying the public lands in Utah, &c.....	33		20,000 00
Surveying the public lands in Florida.....	33		10,000 00
Surveying the public lands in California and Nevada.....		2,774 22	
Surveying the public lands in California.....	33	3,832 80	50,000 00
Surveying the public lands in Washington Territory.....	33	9,434 79	15,000 00
Surveying the public lands in New Mexico.....	33	6,990 05	5,000 00
Surveying the public lands in Arizona.....	33	22,524 50	5,000 00
Surveying the public lands in Nevada.....	33	27,177 45	50,000 00
Surveying eastern boundary of Nevada.....	33		10,625 00
Surveying the public lands in Idaho.....	33	3,227 52	15,000 00
Surveying the public lands in Montana.....	33	18,541 06	20,000 00
Surveying the public lands in Wisconsin.....		6,000 00	
Surveying the public lands in Colorado.....	33	764 67	40,000 00
Surveying the public lands in Dakota.....	33	232 31	20,000 00
Salary of recorder of land titles in Missouri.....	34	251 74	500 00
Services of clerk of district court northern district Mississipi as keeper of the records and files of the land office, &c.....	34		500 00
Compensation of register, &c., in land office of Boise City, Idaho.....	39		6,324 00
Carried forward.....		57,976,347 92	12,071,177 14

appropriations, &c.—Continued.

Balances and appro-priations.	Repayments made in the fiscal year ending June 30, 1869.	Aggregate available for the fiscal year ending June 30, 1869.	Payments made in the fiscal year ending June 30, 1869.	Amounts carried to the surplus fund June 30, 1869.	Balances of appro-priations June 30, 1869.
\$68,076,176 60	\$1,344,216 24	\$69,420,392 84	\$53,107,226 96	\$96,852 19	\$16,216,313 69
9,215 69	9,215 69	12,759 64	10,666 00		9,215 69
12,759 64	12,759 64	649 69			2,093 64
649 69	649 69				649 69
84,000 00	1,758 41	85,758 41	85,297 78		460 63
921 04	921 04	80,236 70	705 02	216 02	135 38
80,236 70	80,236 70	25,000 00	25,000 00		
25,000 00	25,000 00	50,000 00	15,606 60		34,393 40
50,000 00					
20,000 00		20,000 00	158 54		19,841 46
40,000 00		40,000 00			40,000 00
688 20	688 20		688 20		
22,793 31	22,793 31	832 31	19,139 06		3,654 25
832 31	832 31	46 27	832 31		
46 27	46 27		46 27		
112,500 00	1,243 62	113,743 62	102,140 98		11,602 64
20 86	20 86	20 86	20 86		
60,876 50		60,876 50	57,835 12		3,041 38
20,669 10		20,669 10	20,669 10		
165,630 22	9,364 58	174,304 80	63,862 39		110,532 41
7,130 78	540 66	7,671 44	7,638 65		32 79
270,297 22	6,781 98	277,079 20	277,041 70		37 50
87,699 00	60 00	87,759 00	2,402 94		85,356 06
251,408 32	4,196 37	255,604 69	214,271 21		41,333 48
23,630 77	219 45	23,850 22	21,246 15		2,604 07
27,372 79		27,372 79	20,340 23		1,032 56
7,452 62		7,452 62			7,452 62
16,689 78		16,689 78			16,689 78
13,745 08		13,745 08			13,745 08
10 00		10 00	10 00		
21,846 75		21,846 75	1,861 25		19,985 50
7,236 74		7,236 74			7,236 74
3,959 62		3,959 62			3,959 62
11,708 59		11,708 59			11,708 59
11,137 03		11,137 03	11,137 03		
48,278 48		48,278 48	47,430 24		848 24
339 75		339 75	339 75		
45,000 00		45,000 00	8,651 80		36,348 11
40,532 03		40,532 03	29,050 84		11,481 19
20,000 00		20,000 00			20,000 00
10,000 00		10,000 00			10,000 00
2,774 22		2,774 22	1,755 58		1,018 64
53,832 80		53,832 80	21,202 95		32,629 85
24,434 79		24,434 79	18,251 41		6,183 38
11,990 65		11,990 65	5,406 86		6,583 79
27,524 50		27,524 50	22,474 48		5,050 02
77,177 46	1,060 00	78,237 45	65,699 06		12,538 39
10,625 00		10,625 00			10,625 00
18,227 52		18,227 52	16,883 89		1,343 68
38,541 06		38,541 06	26,220 33		12,320 73
6,000 00		6,000 00			6,000 00
40,764 67	280 00	41,044 67	40,193 34		851 33
20,232 31		20,232 31	19,868 94		363 37
751 74		751 74	625 00		126 74
500 00		500 00			500 00
6,324 00		6,324 00			6,324 00
70,047,525 06	1,369,788 44	71,417,313 50	54,475,913 10	97,135 34	16,844,265 06

General statement of certain

Specific heads of appropriations.	References.	Balances of appro-priations for July 1, 1868.	Appropriations for the fiscal year ending June 30, 1869.
Brought forward.....		\$12,071,177 14	\$57,976,347 92
Surveying the boundary line between Nebraska and Colorado.....	33		4,800 00
Surveying the Vigil and St. Vrain private land claims in Colorado.....	44		427 56
Surveying the public lands in Kansas.....	33	4,901 00	40,000 00
Surveying the public lands in Minnesota.....	33	3,084 10	20,000 00
Survey of the 42d parallel, &c., boundary between California and Oregon.....		13,847 00	
Survey of boundary line between the State of Oregon and Territory of Idaho.....		9,600 00	
Survey of the 37th parallel, &c., northern boundary of Territory of New Mexico.....		19,000 00	
Geological survey of Nebraska.....	33	14,195 62	5,000 00
Surveying the public lands in Nebraska.....	33	850,995 02	40,000 00
Suppression of the slave trade.....	32		12,500 00
Deposits by individuals for expenses of surveys of public lands.....	45	40,485 67	26,439 40
Expenses, &c., of the Eighth Census.....	35	35,767 86	5,376 09
Salaries, &c., Metropolitan police.....	33		211,050 00
Annual repairs of the Capitol, &c.....	33, 35		20,484 22
Painting, repairing, &c., eastern portion of City Hall.....	33		3,200 00
Salaries, &c., Columbian Institute.....	36, 40	392 52	33,900 00
Erection, &c., of two additions to the Columbian Institute.....	36		48,000 00
Proper enclosure of the grounds, &c., Columbian Institute.....	36		3,600 00
Purchase of a territorial library for the Territories of Colorado, Dakota, and Nevada.....		769 60	
Pay for books of records, &c., office of Register of Deeds, District of Columbia.....	33, 39		900 00
Purchase of suitable sites and erection of school-houses, District of Columbia.....	33		10,000 00
House of correction for boys, District of Columbia.....		2,500 00	
Salary of the warden of the jail, District of Columbia.....	34	1,262 50	2,000 00
Support, &c., of convicts, District of Columbia.....		37,808 78	
Construction of a jail, District of Columbia.....		169,809 02	
Expenses of packing and distributing Congressional documents.....	34, 35	162 90	8,000 00
Furnishing, &c., Government Hospital for the Insane, District of Columbia.....	36	14,000 00	7,000 00
Continuation of the wall, &c., Government Hospital for the Insane, District of Columbia.....		20,000 00	
Preservation of the collections of the Exploring Expedition, Support, &c., of the insane of the Army, Navy, revenue service, and District of Columbia.....	33	7 50	4,000 00
Making cases, &c., Patent Office building.....	36	50,396 25	90,500 00
Furnishing saloon, &c., Patent Office building.....	33		1,800 00
To purchase of Messrs. Little & Brown 2,000 copies, &c., United States Statutes.....	34, 41		14,000 00
Capitol extension.....	33	1,094 42	100,000 00
New dome, United States Capitol.....	33	124 23	5,000 00
Enlargement of Library of Congress, &c.....	5	18 72	5,922 00
Compiling and supervising the Biennial Register.....	34		500 00
Reconstructing five of the old burnt-out furnaces, Capitol.....		141 70	
Support, &c., of sixty transient paupers.....	36	2,464 85	12,000 00
Instruction of indigent blind children in Maryland, &c.....	44		1,182 00
Continuing the work on the north front of the Patent Office.....	33		10,000 00
Finishing the Patent Office building.....		17 36	
Granting right of way to ditch and canal owners.....		36,000 00	
Fuel, lights, &c., Patent Office building.....	34, 35	273 56	23,000 00
Casual repairs of the Patent Office building.....	34, 35, 39	7,051 01	22,250 00
Heating with steam the Supreme Court room, &c.....		2 80	
Grading, &c., public grounds around the Capitol.....	5		10,000 00
Removing, &c., frame houses, &c., Government Hospital for the Insane.....		6,000 00	
Support of the Columbia Hospital for Women.....	36		15,000 00
Compensation of clerks in the Engineer's Office.....		750 28	
Incidental expenses, Engineer's Office.....		362 35	
Alterations and repairs of the court-house, city of Boston.....		252 52	
Patent fund.....		235,891 10	
Salaries and contingent expenses, Patent Office.....	33, 38, 39		504,766 00
Carried forward.....		13,650,607 48	59,298,045 19

appropriations, &c.—Continued.

Balances and appro-priations.	Repayments made in the fiscal year ending June 30, 1869.	Aggregate available for the fiscal year ending June 30, 1869.	Payments made in the fiscal year ending June 30, 1869.	Amounts carried to the surplus fund June 30, 1869.	Balances of appro-priations June 30, 1869.
\$70,047,525 06	\$1,369,788 44	\$71,417,313 50	\$54,475,913 10	\$97,135 34	\$16,841,265 06
4,800 00	.....	4,800 00	.....	.....	4,800 00
427 56	.....	427 56	427 56	.....	.....
44,901 00	.....	44,901 00	14,472 57	.....	30,428 43
23,084 10	.....	23,084 10	17,369 69	.....	5,714 41
13,847 00	.....	13,847 00	.....	.....	13,847 00
9,600 00	.....	9,600 00	7,452 77	.....	2,147 23
19,000 00	.....	19,000 00	19,000 00	.....	.....
5,000 00	.....	5,000 00	5,000 00	.....	.....
54,195 62	.....	54,195 62	28,772 24	.....	25,423 38
863,495 02	31 00	863,526 02	13,422 53	.....	850,103 49
66,925 07	.....	66,925 07	21,926 90	.....	44,998 17
41,143 95	.....	41,143 95	5,000 00	.....	36,143 95
211,050 00	.....	211,050 00	193,897 56	.....	17,242 44
20,484 22	5,207 06	25,691 28	25,691 28	.....	.....
3,200 00	2,602 97	5,802 97	5,802 97	.....	.....
33,392 52	.....	33,392 52	33,392 52	.....	.....
48,000 00	.....	48,000 00	48,000 00	.....	.....
3,600 00	.....	3,600 00	3,600 00	.....	.....
769 60	.....	769 60	769 60	.....	769 60
900 00	24 25	924 25	900 00	.....	24 25
10,000 00	.....	10,000 00	7,701 29	.....	2,298 71
2,500 00	.....	2,500 00	.....	.....	2,500 00
3,262 50	.....	3,262 50	1,962 50	.....	1,300 00
37,808 78	.....	37,808 78	9,998 51	.....	27,810 27
169,809 02	.....	169,809 02	158 50	.....	169,650 52
8,162 90	210 22	8,373 12	8,373 12	.....	.....
21,000 00	.....	21,000 00	5,000 00	.....	16,000 00
20,000 00	.....	20,000 00	10,000 00	.....	10,000 00
4,007 50	.....	4,007 50	4,000 00	.....	7 50
140,896 25	.....	140,896 25	116,000 00	.....	24,896 25
1,800 00	173 37	1,973 37	1,943 56	.....	29 81
.....	804 13	804 13	804 13	.....	.....
14,000 00	.....	14,000 00	7,000 00	.....	7,000 00
101,094 42	8,034 70	109,129 12	109,129 12	.....	.....
5,124 23	206 60	5,330 83	5,330 83	.....	.....
5,940 72	.....	5,940 72	5,922 00	18 72	.....
500 00	.....	500 00	500 00	.....	.....
141 70	.....	141 70	.....	141 70	.....
14,464 85	.....	14,464 85	11,000 00	.....	3,464 85
1,182 00	.....	1,182 00	1,182 00	.....	.....
10,000 00	2 68	10,002 68	10,000 00	.....	2 68
17 36	.....	17 36	17 36	.....	.....
36,000 00	.....	36,000 00	.....	.....	36,000 00
23,273 56	.....	23,273 56	23,006 25	.....	267 31
29,301 01	.....	29,301 01	29,301 01	.....	.....
2 80	.....	2 80	2 80	.....	.....
10,000 00	.....	10,000 00	10,000 00	.....	.....
6,000 00	.....	6,000 00	.....	.....	6,000 00
15,000 00	.....	15,000 00	15,000 00	.....	.....
750 38	87 64	838 02	799 22	.....	38 80
362 35	.....	362 35	287 64	.....	74 71
252 52	.....	252 52	.....	.....	252 52
235,891 10	62,221 03	298,112 73	60,000 00	238,112 73	.....
504,766 00	450 00	605,216 00	505,216 00	.....	.....
72,948,652 67	1,449,844 69	74,308,497 36	53,879,581 73	335,411 29	18,183,501 34

General statement of certain

• Specific heads of appropriations.	References.	Balances of appro- priations for July 1, 1868.	Appropriations for the fiscal year ending June 30, 1869.
Brought forward.....		\$13,650,607 48	\$59,298,045 19
Clerk-hire in consolidated land offices at Des Moines, Iowa.....		2,591 00	
Five per cent. fund of the net proceeds of the sale of public lands in Minnesota.....	44		2,710 79
Five per cent. fund of the net proceeds of the sale of public lands in Michigan.....	44		10,552 81
Five per cent. fund of the net proceeds of the sale of public lands in Oregon.....	44		1,857 46
Five per cent. fund of the net proceeds of the sale of public lands in Kansas.....	44		355 97
Five per cent. fund of the net proceeds of the sale of public lands in Wisconsin.....	44		6,190 68
Two per cent. fund of the net proceeds of the sale of public lands in Illinois.....	44		1,043 86
Five per cent. fund of the net proceeds of the sale of public lands in Nebraska.....	44		16,881 26
Compensation of Commissioner of Public Buildings, clerk, messenger, &c.....	3	2,828 90	2,200 00
Additional compensation to watchmen, laborers, &c., in the public grounds and Capitol.....		3,939 47	
Contingent expenses, office Commissioner of Public Buildings.....	4		3,000 00
Compensation of a person to take care of the heating apparatus of the Library of Congress.....	3		1,000 00
Compensation of the public gardener.....	3		1,440 00
Pay of lamplighters, gas fitting, &c.....	4	3,000 00	5,000 00
Electrician to take care of, &c., lighting apparatus of the dome of the Capitol.....	3		1,200 00
Compensation of laborer in charge of water-closets at the Capitol.....	3		720 00
Compensation of the keeper of the western gate, Capitol square.....		918 67	
Salary and increased compensation of temporary clerks in office of Quartermaster General.....			
Compensation of one night watchman for protection of buildings south of the Capitol.....		1,166 67	
Improving Capitol grounds.....	4		2,000 00
Compensation of the keeper of three furnaces under old hall, House of Representatives.....	3		864 00
Compensation of three watchmen for Capitol dome.....		2,835 00	
Lighting the Capitol, President's house, public grounds, &c.....	4, II		42,000 00
Lighting Four-and-a-half street, Maryland avenue west, and Sixth street south.....		15,000 00	
Fuel for centre building of the Capitol.....	4		1,500 00
Additional labor, cleaning the centre building of Capitol, &c.....	5		1,500 00
Compensation of four laborers employed about the hall of Representatives.....	3		2,880 00
Compensation of two day watchmen employed in Capitol square.....		1,800 00	
Compensation of the doorkeeper at the President's house,....	3		1,000 00
Compensation of the assistant doorkeeper at the President's house.....		600 00	
Compensation of two night watchmen at the President's house.....	3		1,800 00
Compensation of a furnace keeper at the President's house.....	3		720 00
Compensation of two policemen at the President's house.....	3		2,640 00
Fuel in part for the President's house.....	4		5,000 00
Repairing greenhouse at the President's house.....	4		5,000 00
Refurnishing the President's house.....	15		25,000 00
Annual repairs of the President's house.....	4, 5		15,000 00
Compensation of laborers employed on public grounds, &c.....	3, 5	30 00	25,296 00
Purchase of trees and tree boxes, &c., on the public grounds.....	4		3,000 00
Compensation of watchmen on Reservation No. 2.....	3		5,000 00
Repairs of Pennsylvania avenue, sprinkling the same, &c.....	5		2,500 00
Compensation of drawkeepers, &c., Potomac bridge.....	3	8,696 10	5,000 00
Compensation of drawkeepers, two bridges across the Eastern branch.....	3	109 03	1,396 00
Repairs of water pipes.....	4, 5		1,300 00
Taking care of the Circle on Pennsylvania avenue.....	4, 5		1,150 00
Continuing the grading, &c., of Virginia avenue	5		2,000 00
Carried forward.....		13,694,122 32	59,505,744 02

appropriations, &c.—Continued.

Balances and appro- priations.	Repayments made in the fiscal year ending June 30, 1863.	Aggregate available for the fiscal year ending June 30, 1863.	Payments made in the fiscal year ending June 30, 1863.	Amounts carried to the surplus fund June 30, 1863.	Balances of appro- priations June 30, 1863.
\$72,948,652 67 2,591 00	\$1,440,844 69 2,591 00	\$74,398,497 36 2,591 00	\$55,879,584 73	\$335,411 29	\$18,183,501 34 2,591 00
2,710 79		2,710 79	2,710 79		
10,552 81		10,552 81	10,552 81		
1,857 46		1,857 46	1,857 46		
355 97		355 97	355 97		
6,190 68		6,190 68	6,190 68		
1,043 86		1,043 86	1,043 86		
16,881 26		16,881 26	16,881 26		
5,028 90		5,028 90	2,187 36		2,841 54
3,939 47		3,939 47			3,939 47
3,000 00		3,000 00	3,000 00		
1,000 00		1,000 00	999 97		00
1,440 00		1,440 00	1,412 40		27 60
8,000 00		8,000 00	8,000 00		
1,200 00		1,200 00	1,187 40		12 60
720 00		720 00	720 00		
918 67		918 67			918 67
	506 54	506 54	264 75		241 75
1,166 67 2,000 00		1,166 67 2,000 00			1,166 67
864 00		864 00	864 00		
2,835 00 42,000 00		2,835 00 42,000 00			2,835 00 10 00
15,000 00		15,000 00			15,000 00
1,500 00		1,500 00			
1,500 00		1,500 00			
2,880 00		2,880 00	2,880 00		
1,800 00 1,000 00		1,800 00 1,000 00			1,800 00 01
600 00		600 00			600 00
1,800 00		1,800 00	1,767 57		32 43
720 00		720 00	720 00		
2,640 00		2,640 00	2,594 00		46 00
5,000 00		5,000 00	5,000 00		
5,000 00		5,000 00	4,990 00		10 00
25,000 00		25,000 00	25,000 00		
15,000 00		15,000 00			
25,326 00		25,326 00	23,394 52		1,931 48
3,000 00		3,000 00	3,000 00		
5,000 00		5,000 00	4,808 30		191 70
2,500 00		2,500 00	2,500 00		
13,696 10		13,696 10	3,239 00		10,457 10
1,505 03		1,505 03	1,505 02		01
1,300 00		1,300 00	1,300 00		
1,150 00		1,150 00	1,150 00		
2,000 00		2,000 00	2,000 00		
73,199,866 34	1,450,351 23	74,650,217 57	56,086,651 84	335,411 29	18,228,154 4

General statement of certain

Specific heads of appropriations.	References.	Balances of appropriations for July 1, 1868.	Appropriations for the fiscal year ending June 30, 1869.
Brought forward.....		\$13,694.122 32	\$59,505,744 02
Hire of carts for the public grounds.....	4		3,000 00
Expenses of opening Sixth street west.....			2,000 00
Purchase and repairs of tools for the public grounds.....	4		1,000 00
Cleaning out sewer traps on Pennsylvania avenue.....	5		500 00
Purchase of flower pots, mats, &c., for use in greenhouses.....	4		1,000 00
Public Reservation No. 2 and Lafayette square.....	4,5		2,500 00
Removal of foot bridge on Maine avenue.....	5		75 00
Taking care of the grounds south of the President's house.....	4,5		2,000 00
Removing snow and ice from pavements and public walks.....	4,5		700 00
Repairs of the Potomac, Navy Yard, and Upper bridges.....	4		3,000 00
To change Tiber creek into a sewer.....	4	2 22	13,000 00
Improvement of reservations on New York, Pennsylvania, Massachusetts, Connecticut, Vermont, and Maryland avenues.....	4		3,000 00
Improvement of avenues, streets, &c., in Washington.....	5		296,943 88
Hauling manure for the public grounds.....	4		2,000 00
Painting the iron fences around Lafayette square, &c.....	4		3,000 00
Completing the Washington aqueduct.....	5		27,500 00
Repairs of the bridge across the Potomac at Little Falls.....	4		26,000 00
Further improvement of Lincoln square.....	4		5,000 00
Continuing the 20-inch main on north B street.....	4		10,000 00
Supply deficiency, &c., for gates, Judiciary square hospital.....	5		868 00
Repairs of Long bridge, District of Columbia.....	4		15,000 00
Washington aqueduct—salary of assistant engineer, &c.....	5		25,000 00
Twenty per cent additional compensation to employés under Commissioner of Public Buildings.....	20		989 60
Building an arched roadway over Tiber creek, &c.....	7		5,000 00
Relief of sundry individuals.....		41,614 38	
Relief of Juan del Carman.....		1,170 00	
Gold medal to Cornelius Vanderbilt.....		282 00	
Pay Mrs. Sarah F. Ames additional compensation for bust of President Lincoln.....	4		500 00
Resolution presenting thanks of Congress to Cyrus W. Field.....	20		1,389 40
Sale of certain lands in the military reservation of Fort Leavenworth.....	20		352 00
Relief for damages by seizure of vessels, &c., in collection districts of San Francisco.....	20		
Removal of the remains of Hon. W. T. Coggeshall.....	20		14,607 48
Temporary relief of the poor and destitute people of District of Columbia.....	10		1,000 00
Relief of Henry B. St. Marie.....	7		30,000 00
Relief of Albert Grant.....	20		10,000 00
Relief of certain Government contractors.....	20		30,000 00
Relief of James Hooper.....	20		225,988 56
Relief of B. B. French.....	29		16,000 00
Relief of L. Merchant & Co., and others.....	20		85 00
Relief of Captain Thomas W. Miller.....	20		148,665 91
Relief of Wm. B. Todd.....	20		529 88
Relief of Geo. W. Bridges.....	20		319 00
Relief of Capt. A. G. Oliver.....	20		1,685 10
Relief of Sam'l Tibbetts.....	20		2,010 00
Relief of Timothy Lyden.....	20		200 00
Relief of Walter D. Plowden.....	20		302 00
Relief of C. P. Hart.....	20		1,000 00
Relief of president and directors of Panama Railroad Co.....	20		3,000 00
Relief of Capt. Charles Hunter.....	20		7,475 00
Relief of Lieut. Col. John W. Davidson.....	20		5,072 22
Relief of N. A. Shuttleworth.....	20		218 25
Relief of G. G. Cushman.....	13		550 65
Relief of George Kaiser.....	20		948 00
Fulfilling contract with Vinnie Ream for a statue of Abraham Lincoln.....			181 50
			5,000 00
FOREIGN INTERCOURSE.		13,737,190 92	60,404,900 45
Salaries of United States ministers.....	1	12,034 42	301,000 00
Salaries of United States secretaries of legation.....	1	5,077 78	16,050 00
Salaries of United States secretaries of legation to London and Paris.....	1	2,824 07	3,000 00
Carried forward.....		13,758,027 19	60,784,950 45

appropriations, &c.—Continued.

Balances and appro-priations.	Repayments made in the fiscal year ending June 30, 1860.	Aggregate available for the fiscal year ending June 30, 1860.	Payments made in the fiscal year ending June 30, 1860.	Amounts carried to the surplus fund June 30, 1860.	Balances of appro-priations June 30, 1860.
\$73,199,866 34	\$1,450,351 23	\$74,650,217 57	\$56,086,651 84	\$335,411 29	\$18,228,154 44
3,000 00		3,000 00	3,000 00		
2,000 00		2,000 00	2,000 00		
1,000 00		1,000 00	1,000 00		
500 00		500 00	500 00		
1,000 00		1,000 00	1,000 00		
2,500 00	363 00	2,863 00	2,500 00		363 00
75 00		75 00	75 00		
2,000 00		2,000 00	2,000 00		
700 00		700 00	700 00		
3,000 00		3,000 00	3,000 00		
13,002 22		13,002 22	13,000 00		2 22
3,000 00		3,000 00	3,000 00		
296,943 88		296,943 88	296,500 00		443 88
2,000 00		2,000 00	2,000 00		
3,000 00		3,000 00	3,000 00		
27,500 00		27,500 00	27,500 00		
26,000 00		26,000 00	26,000 00		
8,000 00		8,000 00	8,000 00		
10,000 00		10,000 00	10,000 00		
868 00		868 00	868 00		
15,000 00		15,000 00	15,000 00		
25,000 00		25,000 00	24,850 00		150 00
989 60		989 60	989 60		
5,000 00		5,000 00	5,000 00		
41,614 38		41,614 38			41,614 38
1,170 00		1,170 00			1,170 00
282 00		282 00			282 00
500 00		500 00	500 00		
1,389 40		1,389 40	1,389 40		
352 00		352 00	352 00		
14,607 48		14,607 48	14,607 48		
1,000 00		1,000 00	1,000 00		
80,000 00		30,000 00	20,000 00		10,000 00
10,000 00		10,000 00	10,000 00		
30,000 00		30,000 00	30,000 00		
225,988 56		225,988 56	225,988 56		
16,000 00		16,000 00	16,000 00		
85 00		85 00	85 00		
148,665 91		148,665 91	148,665 91		
529 88		529 88	529 88		
319 00		319 00	319 00		
1,685 10		1,685 10	1,685 10		
2,010 00		2,010 00	2,010 00		
200 90		200 90	200 90		
302 00		302 00	302 00		
1,000 00		1,000 00	1,000 00		
3,000 00		3,000 00	3,000 00		
7,475 00		7,475 00	7,475 00		
5,072 22		5,072 22	5,072 22		
218 25		218 25	218 25		
550 65		550 65	550 65		
948 00		948 00	948 00		
181 50		181 50	181 50		
5,000 00		5,000 00	5,000 00		
74,202,091 37	1,450,714 23	75,652,805 60	57,035,214 39	335,411 29	18,282,179 92
313,034 42	15,431 62	328,466 04	327,821 75		644 29
22,027 78		22,027 78	3,612 85		18,414 93
5,824 07		5,824 07	120 25		5,703 82
74,542,977 64	1,466,145 85	76,009,123 49	57,366,769 24	335,411 29	18,306,942 96

General statement of certain

Specific heads of appropriations.	References.	Balances of appro-priations for July 1, 1868.	Appropriations for the fiscal year ending June 30, 1869.
Brought forward.....		\$13,758,027 19	\$60,784,950 45
Salaries of United States secretaries of legation to Turkey.....	1	7,947 87	3,000 00
Salaries of United States secretaries of legation to China, &c.	1	6,865 43	5,000 00
Contingent expenses of all the missions abroad.....	1	2,555 55	30,000 00
Contingent expenses of foreign intercourse.....	1	104,733 33	30,000 00
Intercourse with the Barbary Powers.....		8,700 80	
Compensation of the interpreter to the mission to Japan.....	1	8,662 60	2,500 00
Salaries of United States consuls, commercial agents, &c.	1	298,000 41	406,000 00
Salary of a commissioner and consul general to Hayti.....	1	18,810 25	7,500 00
Salary of a commissioner and consul general to Liberia.....	1	10,202 37	4,000 00
Salary of the interpreter to the consulate in China, &c.	1,5	11,196 90	6,800 00
Expenses, &c., relating to the habeas corpus.....		49,900 00	
Interpreter, guards, &c., of the consulate at Constantinople.....	1	3,423 76	2,500 00
Expenses of rescuing citizens of United States from ship-wreck	1	10,000 00	5,000 00
Expenses of the neutrality act	1		20,000 00
Bringing home from foreign countries persons charged with crime.....	1		10,000 00
Rent of prisons for American convicts in Japan, China, Siam, and Turkey.....	1		
Salaries of marshals of the consular courts in Japan, China, Siam, and Turkey.....	1	86 39	9,000 00
An act to encourage immigration.....			
Expenses, &c., settlement of the claims of the Hudson Bay and Puget's Sound Agricultural Companies	20		9,452 79
Payment, &c., capitalization of the Scheldt dues.....	1,20		111,168 00
Expenses of the Universal Exhibition at Paris		4,164 76	
Consular receipts.....	20		11,331 25
Awards, &c., between the United States and Peru.....		2,038 79	
Awards, &c., with the King of the French.....		4,945 94	
Awards, &c., with the Mexican Republic		2,250 47	
Awards, &c., with the Emperor of Brazil		8,741 78	
Awards, &c., under the 16th article between the United States and Mexico.....		207,449 37	
Claims on Spain		2,427 31	
Expenses, &c., convention with the Republic of Venezuela.....	20		4,193 42
Resolution manifesting the sense of Congress, &c., rescue of the officers, &c., of steamship San Francisco.....	20		7,700 00
Repairs of cemetery, &c., city of Mexico.....			
Compensation of the acting chargé d'affaires ad interim at Venezuela	20		2,980 19
Relief and protection of American seamen.....	1	71,261 70	200,000 00
Office rent for United States consuls	1	72,122 28	45,000 00
Blank books for United States consuls	1,11	1,160 18	45,000 00
PUBLIC DEBT.		14,690,685 63	61,772,076 10
Redemption of bounty-land stock, act February 11, 1847.....		8,575 00	
Payment of interest on redemption of bounty-land stock, February 11, 1847		2,772 99	
Redemption of United States stock of the indemnity authorized by 1st section act of August 10, 1846		1,104 91	
To make good the interest on the stocks of the State of Arkansas, held in trust for the Chickasaw Indians.....		5,400 00	
Payment to such creditors of Texas as are comprehended in act of September 9, 1850.....		111,896 14	
Reimbursement of Treasury notes issued under acts prior to act of July 22, 1846	20		150 00
Redemption of Treasury notes, act December 23, 1857	20		100 00
Premium on 7 3-10 Treasury notes, acts June 30, 1864, and March 3, 1865.....	20		300,000 00
Interest on two-year Treasury notes, act March 2, 1861.....		1,757 31	
Redemption of Treasury notes, acts of July 17 and August 5, 1861.....			20,472 75
Redemption of Treasury notes, acts of February 25, 1862, July 11, 1862, and March 3, 1863	20		57,945,850 00
Redemption of two-year 5 per cent. interest-bearing Treasury notes, act March 3, 1863.....	20		215,000 00
Redemption of United States certificates of indebtedness, acts of March 1, 1863, and March 3, 1863.....	20		124,000 00
Carried forward.....		14,822,191 98	120,377,648 85

appropriations, &c.—Continued.

Balances and appro-priations.	Repayments made in the fiscal year ending June 30, 1869.	Aggregate available for the fiscal year ending June 30, 1869.	Payments made in the fiscal year ending June 30, 1869.	Amounts carried to the surplus fund June 30, 1869.	Balances of appro-priations June 30, 1869.
\$74,542,977 64	\$1,466,145 85	\$76,009,123 49	\$57,366,769 24	\$345,411 29	\$18,306,942 96
10,947 87	.....	10,947 87	.....	.....	10,947 87
11,865 43	.....	11,865 43	.....	.....	11,865 43
32,555 55	.....	32,555 55	24,368 77	.....	8,186 78
134,733 33	98,549 43	233,282 76	102,560 15	.....	130,722 61
8,700 80	.....	8,700 80	.....	5,000 00	3,700 80
11,162 60	.....	11,162 60	1,809 68	.....	9,352 92
704,000 41	5,596 51	709,596 92	410,761 05	.....	298,835 87
26,310 25	.....	26,310 25	8,189 52	.....	18,120 73
14,202 37	.....	14,202 37	2,719 52	.....	11,482 85
17,996 90	.....	17,996 90	4,319 37	.....	13,677 53
49,000 00	1,000 00	50,900 00	16,500 00	.....	34,400 00
5,923 76	.....	5,923 76	3,587 60	.....	2,336 16
15,000 00	.....	15,000 00	5,000 00	.....	10,000 00
20,000 00	488 95	20,488 95	.....	.....	20,488 95
10,000 00	.....	10,000 00	6,160 47	.....	3,839 53
9,086 39	234 55	9,320 94	8,807 26	.....	513 68
17,095 05	.....	17,095 05	6,876 86	.....	10,219 09
6,884 25	.....	6,884 25	31 87	.....	6,882 38
9,452 79	371 28	9,824 07	9,824 07	.....	.....
111,168 00	.....	111,168 00	111,168 00	.....	.....
4,194 76	24,091 10	28,285 86	10,041 40	.....	18,244 46
11,331 25	.....	11,331 25	11,331 25	.....	.....
2,038 79	.....	2,038 79	.....	.....	2,038 79
4,945 94	.....	4,945 94	.....	.....	4,945 94
2,250 47	.....	2,250 47	.....	.....	2,250 47
8,741 78	.....	8,741 78	.....	.....	8,741 78
207,449 37	.....	207,449 37	.....	.....	207,449 37
2,427 31	.....	2,427 31	.....	.....	2,427 31
4,193 42	.....	4,193 42	4,193 42	.....	.....
7,700 00	.....	7,700 00	7,700 00	.....	157 64
157 64	.....	157 64	.....	.....	157 64
2,980 19	.....	2,980 19	2,980 19	.....	.....
271,261 70	4,519 92	275,781 62	62,471 33	100,000 00	113,310 29
117,122 28	50 00	117,172 28	42,586 70	.....	74,585 58
46,160 18	174 47	46,334 65	46,293 19	.....	41 46
76,462,761 73	1,601,379 70	78,064,141 43	58,277,050 91	440,411 29	19,346,679 23
8,575 00	.....	8,575 00	.....	.....	8,575 00
2,772 99	.....	2,772 99	.....	.....	2,772 99
1,104 91	.....	1,104 91	.....	.....	1,104 91
5,400 00	.....	5,400 00	.....	.....	5,400 00
111,896 14	.....	111,896 14	.....	.....	111,896 14
150 00	.....	150 00	150 00	.....	.....
100 00	.....	100 00	100 00	.....	.....
300,000 00	.....	300,000 00	300,000 00	.....	.....
1,757 31	1,757 31	1,757 31	.....	.....	1,757 31
20,472 75	.....	20,472 75	20,472 75	.....	.....
57,945,850 00	.....	57,945,850 00	57,945,850 00	.....	.....
215,000 00	.....	215,000 00	215,000 00	.....	.....
124,000 00	.....	124,000 00	124,000 00	.....	.....
135,199,840 83	1,601,379 70	136,801,220 53	116,882,623 66	440,411 29	19,478,185 58

General statement of certain

Specific heads of appropriations.	References.	Balances of appro-priations for July 1, 1868.	Appropriations for the fiscal year ending June 30, 1869.
Brought forward.....		\$14,822,191 98	\$120,377,648 85
Redemption of 7 3-10 three-year coupon bonds, act July 17, 1861.....	20	11,500 00	
Redemption of postage and other stamps, act July 17, 1862.....	20	203,019 77	
Redemption of fractional currency, act March 3, 1863.....	20	26,165,122 99	
Redemption of one-year 5 per cent. Treasury notes, act March 3, 1863.....	20		9,290 00
Redemption of Texas indemnity bonds, act September 9, 1850.....	20		4,000 00
Interest on the funded debt, (old).....		673 79	
Redemption of three-year 7 3-10 coupon Treasury notes, acts June 30, 1864, and March 3, 1865.....	20	36,391,300 00	
Redemption of gold certificates, act March 3, 1863.....	20	65,255,620 00	
Redemption of stock, loan of 1847, acts January 28, 1847, and March 3, 1853.....	20		764,750 00
Redemption of stock, loan of 1848, acts March 31, 1848, and March 3, 1853.....	20		7,666,891 80
Redemption of 3 per cent. certificates of deposit, acts of March 2, 1867, and July 2, 1868.....	20		32,480,000 00
Redemption of three-year 6 per cent. compound interest notes, acts of March 3, 1863, and June 30, 1864.....	20	25,361,480 00	
Sinking fund, principal account, act February 25, 1862.....	20	8,690,000 00	
Premium on account of purchase of bonds on account of sinking fund, act of February 25, 1862.....	30		1,374,680 05
Reimbursement of temporary loan, acts February 25, 1862, March 17 and July 11, 1862, and June 30, 1864.....	20		604,171 00
Interest on the public debt.....	20		130,694,242 80
Department of the Interior.....		14,822,865 77	456,053,717 26
Military Establishment.....		20,032,383 33	42,083,284 50
Naval Establishment.....		104,903,065 76	73,656,441 32
		18,398,514 01	17,687,279 48
		158,156,828 87	589,480,722 56

appropriations, &c.—Continued.

Balances and appropriations.	Répayments made in the fiscal year ending June 30, 1869.	Aggregate available for the fiscal year ending June 30, 1869.	Payments made in the fiscal year ending June 30, 1869.	Amounts carried to the surplus fund June 30, 1869.	Balances of appropriations June 30, 1869.
\$135,199,840 83	\$1,601,379 70	\$136,801,220 53	\$116,882,623 66	\$440,411 29	\$19,478,185 58
11,500 00		11,500 00	11,500 00		
203,019 77		203,019 77	203,019 77		
26,165,122 99		26,165,122 99	26,165,122 99		
9,290 00		9,290 00	9,290 00		
4,000 00		4,000 00	4,000 00		
673 79		673 79		673 79	
36,391,300 00		36,391,300 00	36,391,300 00		
65,255,620 00		65,255,620 00	65,255,620 00		
764,750 00		764,750 00	764,750 00		
7,666,891 80		7,666,891 80	7,666,891 80		
32,480,000 00		32,480,000 00	32,480,000 00		
25,361,480 00		25,361,480 00	25,361,480 00		
8,690,000 00		8,690,000 00	8,690,000 00		
1,374,680 05		1,374,680 05	1,374,680 05		
604,171 00		604,171 00	604,171 00		
130,694,242 80	8,841,674 70	139,535,917 60	139,535,917 60		
470,876,583 03	10,443,054 40	481,319,637 43	461,400,366 77	441,085 08	19,478,185 58
62,115,667 83	1,024,402 09	63,140,069 92	36,481,724 72	58,934 62	26,599,410 58
178,559,507 08	27,432,471 85	205,991,978 93	106,096,121 08	58,239,174 93	41,656,682 92
36,085,793 49	9,945,975 07	46,031,768 56	30,000,979 96		16,030,788 60
747,637,551 43	48,845,903 41	796,483,454 84	633,979,192 53	58,739,194 63	103,765,067 68

NOTES.

(1) This balance was	\$13,764 09
To which add this amount transferred from "One complete set of Congressional Globe and Appendix," &c.....	20,000 00
	<hr/>
	33,764 09
(2) This balance was	\$27,293 84
From which deduct this amount transferred to "Congressional Globe and Appen- dix for the Senate".....	20,000 00
	<hr/>
	7,293 84
(3) This appropriation was.....	\$1,500 06
To which add this amount transferred from "Paper for the public printing".....	3,000 00
	<hr/>
	4,500 06
(4) This appropriation was	\$400,000 00
From which deduct the sums transferred to the following accounts:	
"Blank books, &c., Office of Public Printing".....	\$3,000 00
"Public printing".....	75,000 00
"Public binding".....	110,000 00
"Lithographing and engraving for the Senate and House of Re- presentatives".....	84,000 00
	<hr/>
	272,000 00
	<hr/>
	128,000 00
(5) This appropriation was.....	\$415,275 65
To which add this amount transferred from "Paper for the public printing".....	75,000 00
	<hr/>
	490,275 65
(6) This appropriation was	\$332,974 39
To which add this amount transferred from "Paper for the public printing".....	110,000 00
	<hr/>
	442,974 39
(7) This appropriation was	\$85,000 00
To which add this amount transferred from "Paper for the public printing".....	84,000 00
	<hr/>
	169,000 00
(8) This appropriation was transferred from account of same title in the Interior (Pension and Indians) ledger.	

DEPARTMENT OF THE INTERIOR.

STATEMENT

EXHIBITING THE

BALANCES OF APPROPRIATIONS UNEXPENDED JUNE 30, 1868;

ALSO THE

APPROPRIATIONS AND EXPENDITURES

ON ACCOUNT OF THE

DEPARTMENT OF THE INTERIOR,

FOR THE

FISCAL YEAR ENDING JUNE 30, 1869;

TOGETHER WITH

The unexpended balances on the 30th day of June, 1869, which are to be accounted for in the next annual statement.

NOTE.—The figures in the columns headed "References" refer to the particular warrants of appropriations (on the next pages) which authorize the expenditures of the sums placed in the columns headed "Appropriations for the fiscal year ending June 30, 1869."

Statement exhibiting the balances of appropriations on the 1st day of July, 1868; also the appropriations and expenditures on account of the Department of the Interior for the fiscal year ending June 30, 1869, together with the unexpended balances on the 30th day of June, 1869, which are to be accounted for in the next annual statement.

References.	Date.	No. of approp'd warrant.	Title of act of appropriation.
1	July 2, 1868	315	For the civilization of the Indian tribes.
2	July 2, 1868	316	To sustain the Indian commission, &c.
3	July 2, 1868	317	Relating to trust funds of several Indian tribes, &c.
4	Aug. 5, 1868	318	Supply deficiencies in the appropriations for the service of Government, &c.
5	Aug. 8, 1868	319	Current and contingent expenses of Indian Department, &c.
6	Aug. 12, 1868	320	Payment of invalid and other pensions.
7	Aug. 15, 1868	322	Relief of the loyal Choctaw and Chickasaw Indians.
8	Aug. 20, 1868	323	Navy pension fund.
9	Aug. 20, 1868	324	Regulate, &c., disposition of proceeds of lands ceded by Indian tribes.
10	Aug. 20, 1868	325	Removal of the Winnebago Indians.
11	Aug. 25, 1868	326	Regulate disposition of proceeds of lands, &c.
12	Aug. 26, 1868	327	Regulate disposition of proceeds of lands, &c.
13	Sept. 2, 1868	328	Regulate disposition of proceeds of lands, &c.
14	Sept. 9, 1868	329	Removal of the Sisseton, Wahpeton, Medawakanton, &c., bands of Sioux.
15	Sept. 29, 1868	331	Regulate disposition of proceeds of lands, &c.
16	Oct. 20, 1868	332	Removal of the Sisseton, &c.
17	Nov. 13, 1868	333	Regulate, &c., disposition of the proceeds of lands.
18	Dec. 8, 1868	334	Better government of the Navy of the United States.
19	Dec. 18, 1868	335	Regulate, &c., disposition of the proceeds of lands.
20	Dec. 28, 1868	336	Removal of the Sisseton, &c., bands of Sioux.
21	Dec. 29, 1868	337	Regulate, &c., disposition of the proceeds of lands.
22	Jan. 29, 1869	338	Regulate, &c., disposition of the proceeds of lands.
23	Feb. 1, 1869	339	Regulate, &c., disposition of the proceeds of lands.
24	Feb. 1, 1869	340	Navy pension fund.
25	Feb. 9, 1869	341	Removal of Winnebago Indians, &c.
26	Feb. 9, 1869	342	Regulate, &c., disposition of the proceeds of lands.
27	Feb. 9, 1869	343	Regulate, &c., disposition of the proceeds of lands.
28	Mar. 10, 1869	344	Navy pension fund.
29	Mar. 10, 1869	345	Supply deficiencies in the appropriations, &c..
30	Mar. 10, 1869	346	Making appropriations (in part) for the expenses of the Indian Department.
31	Mar. 10, 1869	347	Making appropriations for sundry civil expenses of the Government.
32	Mar. 11, 1869	348	Navy pension fund.
33	Mar. 12, 1869	349	Regulate, &c., disposition of the proceeds of lands.
34	Mar. 16, 1869	350	Supply deficiencies, &c.
35	Mar. 24, 1869	351	Regulate, &c., disposition of the proceeds of lands.
36	Mar. 24, 1869	352	Supply an omission in the enrolment of the act, &c.
37	Apr. 10, 1869	353	Regulate, &c., disposition of the proceeds of lands.
38	Apr. 10, 1869	354	Regulate, &c., disposition of the proceeds of lands.
39	Apr. 16, 1869	355	Navy pension fund.
40	Apr. 28, 1869	356	Regulate, &c., disposition of the proceeds of lands.
41	Apr. 28, 1869	357	Relating to trust funds, &c.
42	May 1, 1869	358	Current and contingent expenses of the Indian Department, &c.
43	May 6, 1869	359	Navy pension fund.
44	May 6, 1869	360	Removal of the Winnebago Indians.
45	May 6, 1869	361	Regulate, &c., disposition of the proceeds of lands.
46	May 25, 1869	362	Regulate, &c., disposition of the proceeds of lands.
47	May 25, 1869	363	Regulate, &c., disposition of the proceeds of lands.
48	May 26, 1869	364	Regulate, &c., disposition of the proceeds of lands.
49	June 1, 1869	365	Regulate, &c., disposition of the proceeds of lands.
50	June 2, 1869	366	Navy pension fund.
51	June 3, 1869	367	Navy pension fund.
52	June 30, 1869	368	Regulate, &c., disposition of the proceeds of lands.
53	June 30, 1869	369	(Indefinite appropriation.)

Statement exhibiting the balances of appropriations and expenditures on

Specific heads of appropriations.	References.	Balances of appropriations for July 1, 1868.	Appropriations for the fiscal year ending June 30, 1869.
Negotiating treaties with the Chippewas of Northern Minnesota.....		\$179 86	
Negotiating treaties with the Chippewas of the Mississippi.....		2,737 00	
Negotiating treaties with hostile Indians in Dakota.....		98 67	
Negotiating treaties with Indians in Kansas.....		202 20	
Negotiating treaties with Indians in Oregon.....		8,662 17	
Negotiating treaties with Indians in Oregon west of the Cascade mountains.....	5		\$2,939 90
Negotiating treaties with Indians of Upper Missouri and Platte rivers.....		7,387 66	
Negotiating treaties with Indians in Washington.....	5		2,732 87
Negotiating treaties with Nez Perce Indians of Oregon and Washington.....	5	6,000 00	4,000 00
Negotiating treaties with Rogue River and Cow Creek band of Umpqua Indians, in Oregon.....		2,063 58	
Negotiating treaties with Sioux Indians of Lake Traverse.....		2,609 69	
Negotiating treaties with Ute Indians.....	29		9,286 77
Negotiating treaties with Sioux Indians of Upper Missouri.....		184 10	
Fulfilling treaties with Apaches.....		41 69	
Fulfilling treaties with Apaches, Kiowas, and Comanches.....	5, 42		159,774 00
Fulfilling treaties with Arapahoes and Cheyennes of Upper Arkansas river.....		108,860 03	
Fulfilling treaties with Arickarees, Gros Ventres, and Mandans.....	5, 42		108,276 47
Fulfilling treaties with Assinaboinies.....	5, 42	12,989 41	60,000 00
Fulfilling treaties with Blackfeet nation.....		85,541 68	
Fulfilling treaties with Calapooias, Mollallas, and Clackamas of Willamette valley.....	5, 42		13,000 00
Fulfilling treaties with Comanches and Kiowas.....		3,494 08	
Fulfilling treaties with Comanches, Kiowas, and Apaches of Arkansas river.....		63,390 04	
Fulfilling treaties with Chastas, Scotons, and Umpquas.....	5, 42	12,627 95	7,850 00
Fulfilling treaties with Cherokee.....		30,354 15	
Fulfilling treaties with Cheyennes and Arapahoes.....	5, 42		117,150 00
Fulfilling treaties with Chickasaws.....	42	1,500 00	6,000 00
Fulfilling treaties with Chippewas, Boisé Forte band.....	5, 42	2,503 83	31,200 00
Fulfilling treaties with Chippewas of Lake Superior.....	5, 42	18,336 86	71,202 63
Fulfilling treaties with Chippewas of Lake Superior and the Mississippi.....		320 88	
Fulfilling treaties with Chippewas of the Mississippi.....	5, 42	90,645 04	182,802 02
Fulfilling treaties with Chippewas of the Mississippi and Pillager and Lake Winnebagoshish bands of Chippewas.....	5, 42	650 00	27,030 00
Fulfilling treaties with Chippewas, Pillagers, and Lake Winnebagoshish bands.....	5, 42	7,701 58	53,773 32
Fulfilling treaties with Chippewas of Red Lake and Pembina.....	5, 42	6,241 72	76,790 00
Fulfilling treaties with Chippewas, Menomonees, Winnebagoes, and New York Indians.....		1,781 23	
Fulfilling treaties with Chippewas of Saginaw.....		3,531 51	
Fulfilling treaties with Chippewas of Saginaw, Swan creek, and Black river.....	5, 42	23,950 35	40,000 00
Fulfilling treaties with Choctaws.....	5, 7, 42	401 32	173,796 81
Fulfilling treaties with Choctaws and Chickasaws.....	42	82 60	16,538 47
Fulfilling treaties with confederated tribes and bands in Middle Oregon.....	5, 42	11,645 22	32,600 00
Fulfilling treaties with Creeks.....	5, 34, 42	73,512 25	175,956 80
Fulfilling treaties with Crows.....	5, 42	2,432 66	70,030 00
Fulfilling treaties with Delawares.....	5, 42	30,448 39	4,808 00
Fulfilling treaties with D'Wamish, &c.....	5, 42	678 86	27,700 00
Fulfilling treaties with Flatheads, &c.....	5, 42	65,500 66	44,200 00
Fulfilling treaties with Fort Laramie Indians.....		289 27	
Fulfilling treaties with Iowas.....	5, 42	3,787 16	5,750 00
Fulfilling treaties with Kansas.....	5, 42	378 81	20,000 00
Fulfilling treaties with Kickapoos.....	5, 42	7,645 29	24,000 00
Fulfilling treaties with Klamaths and Modocs.....	5, 42	12,523 31	40,200 00
Fulfilling treaties with Makahs.....	5, 42	9,015 87	14,700 00
Fulfilling treaties with Menomonees.....	5, 42	9,524 74	33,558 12
Fulfilling treaties with Miamies of Eel river.....	5, 42	2,200 00	2,200 00
Fulfilling treaties with Miamies of Indiana.....	5, 42	11,497 61	22,125 78
Fulfilling treaties with Miamies of Kansas.....	5, 42	13,599 97	23,080 00
Fulfilling treaties with Moles.....	5, 42	5,314 84	7,400 00
Carried forward.....		765,045 79	1,712,451 96

account of the Interior Department, for the fiscal year ending June 30, 1869.

Balances and appro-priations.	Repayments made in the fiscal year ending June 30, 1869.	Aggregate available for the fiscal year ending June 30, 1869.	Payments made in the fiscal year ending June 30, 1869.	Amounts carried to the surplus fund June 30, 1869.	Balances of appro-priations June 30, 1869.
\$179 86		\$179 86			\$179 86
2,737 00		2,737 00			2,737 00
98 67		98 67			06
202 20		363 37			
8,662 17	\$161 17	8,662 17	363 37		8,662 17
2,939 90		2,939 90			2,939 90
7,387 66		7,387 66	193 22		7,194 44
2,732 87		2,732 87	1,605 40		1,127 47
10,000 00		10,000 00	3,500 00		6,500 00
2,063 58		2,063 58			2,063 58
2,609 69		2,609 69	1,094 88		1,514 81
9,286 77		9,286 77	9,236 77		50 00
184 10		184 10			184 10
41 69		41 69	32 50		9 19
159,774 00		159,774 00	89,376 11		70,397 89
108,860 03		108,860 03	25,226 98		83,633 05
108,276 47	1,027 79	109,304 26	78,757 27		30,546 99
72,969 41		73,490 43	51,574 11		21,916 32
85,541 68	1,219 31	86,760 99	86,760 99		
13,000 00		13,000 00	3,250 00		9,750 00
3,494 08		3,494 08	2,097 01		797 07
63,390 04		63,390 04	47,445 89		15,944 15
20,477 95		20,477 95	1,952 14		18,525 81
30,354 15		30,354 15	23,417 81		6,936 34
117,150 00		117,150 00	31,772 18		85,377 82
7,500 00		7,500 00	4,500 00		3,000 00
33,703 83		33,703 83	22,336 50		11,367 33
89,539 49	5,053 75	94,593 24	49,517 08		45,076 16
320 88		320 88			320 88
273,447 06	6,020 84	279,467 90	121,871 39		157,596 51
27,680 00		27,680 00	15,450 00		12,230 00
61,474 90		61,474 90	35,949 92		25,524 98
83,031 72	390 00	83,421 72	42,067 19		41,354 53
1,781 23		1,781 23			
3,531 51		3,531 51	700 00	\$2,831 51	
63,950 35		89,382 35	20,602 67		68,779 68
174,198 13	25,432 00	174,246 45	144,213 56		30,032 89
16,621 07	48 32	16,621 07	15,515 40		1,075 17
44,245 22		44,245 22	7,875 00		36,370 22
249,469 05	65 63	249,534 68	101,901 21		147,633 47
72,492 66		72,492 66	24,398 41		48,064 25
35,256 39		35,256 39	121 06		35,135 33
28,378 86		28,378 86	13,100 00		15,278 86
109,700 66		109,700 66	45,894 85		63,805 81
289 27		289 27	3 20		286 07
9,537 16		9,537 16	3,205 80		6,331 36
20,378 81		20,378 81	10,380 41		9,993 40
31,645 29		31,645 29	12,000 00		10,645 29
52,723 31		52,723 31	10,050 00		42,673 31
23,715 87		23,715 87	8,100 00		15,615 87
43,082 86		43,082 86	16,715 02		26,367 84
4,400 00		4,400 00	2,200 00		2,200 00
33,623 39		33,623 39	11,111 59		22,511 80
36,679 97		36,679 97	14,110 38		22,569 59
12,714 84		12,714 84	1,850 00		10,864 84
2,477,407 75	39,930 83	2,517,437 58	1,215,907 61	2,831 51	1,298,698 46

Statement exhibiting the balances of appropriations on

Specific heads of appropriations.	References.	Balances of appropriations for July 1, 1868.	Appropriations for the fiscal year ending June 30, 1869.
Brought forward.....		\$765,045 79	\$1,712,451 96
Fulfilling treaties with Navajoes.....	5, 42	632,220 00	
Fulfilling treaties with Nez Percés	5, 42	188,125 27	130,031 00
Fulfilling treaties with Nisquallys, Puyallups, &c.....	5, 42	29,790 28	14,700 00
Fulfilling treaties with Omahas.....	5, 42	46,510 00	
Fulfilling treaties with Osages.....	5, 42	6,596 08	43,912 00
Fulfilling treaties with Ottowas of Blanchard's Fork and Roche de Beuf.....	5	7 92	882 51
Fulfilling treaties with Ottowas and Chippewas.....		2,476 77	
Fulfilling treaties with Ottowas and Chippewas of Michigan.....	5, 42	19,489 33	115,875 00
Fulfilling treaties with Ottoses and Misourias.....	5, 42	2,087 53	18,000 00
Fulfilling treaties with Pawnees.....	5, 42	18,024 63	93,160 00
Fulfilling treaties with Poncas.....	5, 42	13,633 21	67,990 26
Fulfilling treaties with Pottawatomies	5, 42	28,654 33	108,831 29
Fulfilling treaties with Pottawatomies of the Huron.....	5, 42	400 00	800 00
Fulfilling treaties with Quapaws.....	5, 42	986 06	5,320 00
Fulfilling treaties with Qui-nai-ets and Quil-lch-utes.....	5, 42	9,381 16	14,700 00
Fulfilling treaties with Rogue River Indians.....	5, 42	6,153 01	5,000 00
Fulfilling treaties with Sacs and Foxes of the Mississippi.....	5, 42	546 69	275,143 32
Fulfilling treaties with Sacs and Foxes of the Missouri.....	5, 42		15,740 09
Fulfilling treaties with Seminoles	5, 42		95,997 10
Fulfilling treaties with Senecas	5, 42	300 00	3,660 00
Fulfilling treaties with Senecas of New York.....	5, 42	41 26	23,805 00
Fulfilling treaties with Senecas and Shawnees.....	5, 42		4,120 00
Fulfilling treaties with Shawnees.....	5, 42	1,423 85	10,000 00
Fulfilling treaties with Shoshonees.....	5, 42	6,411 02	42,000 00
Fulfilling treaties with Six Nations	5, 42		9,000 00
Fulfilling treaties with Sioux of Dakota, Blackfeet, and others.....	5	9,397 41	130,990 00
Fulfilling treaties with Sioux of the Mississippi.....		114 60	
Fulfilling treaties with Sioux, Sisseton, and Wahpeton tribes.....	5, 29		112,457 25
Fulfilling treaties with Sioux, Yanton tribe.....	5, 42	296 19	105,000 00
Fulfilling treaties with S'Klallams.....	5, 42	5,815 69	16,000 00
Fulfilling treaties with Snakes	5, 42	3,500 00	4,000 00
Fulfilling treaties with Stockbridges		2,036 18	
Fulfilling treaties with Stockbridges and Munsees		1,700 00	
Fulfilling treaties with Tonawandas.....		1,061 31	
Fulfilling treaties with Umpquas.....	5, 42	959 06	1,100 00
Fulfilling treaties with Umpquas, Calapooias, &c.....	5, 42	12,854 25	14,850 00
Fulfilling treaties with Utahs, Tabequchie band.....	5, 42	59,233,57	58,640 00
Fulfilling treaties with Walla-Walla, Cayuse, and Umatilla tribes.....		6,788 98	35,650 00
Fulfilling treaties with Winnebagoes.....	5, 42	41,978 97	108,500 00
Fulfilling treaties with Yakamas.....	5, 42	2,279 58	45,200 00
Fulfilling treaties with Northern Cheyennes and Arapahoes.....	42		111,556 00
Fulfilling treaties with Senecas, Shawnees, Quapaws, Peorias, Ottawas, Wyandottes, and others.....	42		125,400 00
Fulfilling treaties with Tabequchie, Muache, Capote, Weeminuche, Yampa, Grand River, and Uinta Utes.....	42	/	150,470 00
Fulfilling treaties with Cherokees, (school) proceeds of lands.....		12 40	
Fulfilling treaties with Cherokees, proceeds of lands.....	13, 27	(1) 55,943 59	150,000 00
Fulfilling treaties with Chippewas of Saginaw, proceeds of lands.....		3,461 80	
Fulfilling treaties with Chippewas and Christian Indians, proceeds of lands.....		2,241 84	
Fulfilling treaties with Delawares, proceeds of lands.....		65 94	
Fulfilling treaties with Iowas, proceeds of lands.....		233 75	
Fulfilling treaties with Kansas, proceeds of lands.....	45		10 36
Fulfilling treaties with Kaskaskias, Peorias, Weas, and Piankeshaws, proceeds of lands.....		3,282 25	296 61
Fulfilling treaties with Kickapoos, proceeds of lands.....	17		9,287 45
Fulfilling treaties with Ottawas of Blanchard's Fork and Roche de Beuf, proceeds of lands.....	38	8,650 63	1 04
Fulfilling treaties with Pottawatomies, proceeds of lands.....	19		1,014 62
Fulfilling treaties with Sacs and Foxes of the Mississippi, proceeds of lands.....	45	115 00	697 15
Fulfilling treaties with Sacs and Foxes of the Missouri, proceeds of lands.....	45	14,245 28	555 20
Fulfilling treaties with the Winnebagoes, proceeds of lands..	21,45	23,072 99	5,758 54
Carried forward.....		1,358,899 45	4,677,183 74

account of the Interior Department, &c.—Continued.

Balances and appropriations.	Repayments made in the fiscal year ending June 30, 1869.	Aggregate available for the fiscal year ending June 30, 1869.	Payments made in the fiscal year ending June 30, 1869.	Amounts carried to the surplus fund June 30, 1869.	Balances of appropriations June 30, 1869.
\$2,477,497 75 632,220 00 318,156 27 14,700 00 76,300 28 50,508 08	\$39,939 83	\$2,517,437 58 632,220 00 318,156 27 14,700 00 76,300 28 50,508 08	\$1,215,907 61 312,686 99 72,486 31 7,000 00 32,558 59 22,666 70	\$2,831 51	\$1,298,698 46 319,533 01 245,669 96 7,700 00 43,741 69 27,841 38
890 43 2,476 77	890 43 2,476 77	890 43 2,476 77	890 43 2,476 77		890 43 2,476 77
135,364 33 20,097 53 111,184 63 81,623 47 137,485 62 1,200 00 6,282 06 24,081 16 11,153 01 275,690 01 15,740 00 95,997 19 3,960 00 23,846 26 4,120 00 11,423 85 48,411 02 9,000 00	85,506 37	220,870 70 20,097 53 111,413 31 81,623 47 13,675 00 1,200 00 6,282 06 24,081 16 11,153 01 275,690 01 15,740 00 95,997 19 3,960 00 23,846 26 4,120 00 11,423 85 48,411 02 9,000 00	146,231 37 11,214 37 57,351 53 58,056 15 151,160 62 1,200 00 6,282 06 24,081 16 11,153 01 275,690 01 15,740 00 96,529 19 5,398 75 23,846 26 5,708 75 11,423 85 48,411 02 9,000 00	146,231 37 11,214 37 57,351 53 58,056 15 151,160 62 1,200 00 6,282 06 24,081 16 11,153 01 275,690 01 15,740 00 96,529 19 5,398 75 23,846 26 5,708 75 11,423 85 48,411 02 9,000 00	74,639 33 8,883 16 54,061 78 23,567 32 89,638 53 800 00 3,848 16 16,781 16 9,903 01 204,684 56 8,155 68 28,506 00 2,660 00 23,846 26 2,225 00 1,151 67 11,121 75 4,999 82
140,387 41 114 60	2,451 19	142,838 60 114 60	111,075 25		31,763 35 114 60
112,457 25 105,296 19 21,815 69 7,500 00 2,036 18 1,700 00 1,061 31 2,059 06 27,704 25 117,873 57		112,457 25 105,296 19 21,815 69 7,500 00 2,036 18 1,700 00 1,061 31 2,059 06 27,704 25 117,873 57	72,457 25 80,275 62 8,500 00 7,500 00 2,036 18 1,700 00 1,061 31 2,059 06 275 00 8,100 00 39,478 20		40,000 00 25,020 87 13,315 69 7,500 00 2,036 18 1,700 00 1,061 31 2,059 06 275 00 8,100 00 39,478 20
42,438 98 150,478 97 47,479 58 111,556 00	2,000 00	42,438 98 152,478 97 47,479 58 111,556 00	8,756 62 62,682 47 22,250 00		33,682 36 89,796 50 25,229 58 111,556 00
125,400 00		125,400 00	23,207 51		102,192 49
150,470 00		150,470 00	38,713 86		111,756 14
12 40 205,943 59		12 40 205,943 59	4 50 204,568 45		7 90 1,375 14
3,461 80		3,461 80		3,461 80	
2,241 84 65 94 233 75 10 35		2,241 84 65 94 233 75 10 35			2,241 84
3,578 86 9,287 45		3,578 86 9,287 45			3,578 86
8,651 67 1,014 62		8,651 67 1,014 62	2,600 00		6,051 67
712 15		712 15			1,014 62
14,800 48 28,831 53	411 51 2,333 02	15,211 99 31,164 55	125 00 18,978 72		712 15 15,086 99 12,185 3
6,036,083 19	150,107 20	6,186,190 39	2,924,897 82	6,293 31	3,254,999 25

Statement exhibiting the balances of appropriations on

Specific heads of appropriations.	References.	Balances of appropriations for July 1, 1868.	Appropriations for the fiscal year ending June 30,
Brought forward.....		\$1,358,899 45	\$4,677,183 74
Interest due Cherokee national fund.....	{ 5,12,33, 42,52	4,075 00	43,611 76
Interest due Cherokee school fund.....	{ 5,12,33, 35,42,52	323 24	28,622 09
Interest due Cherokee orphan fund.....	{ 5,33,42		5,978 57
Interest due Chickasaws, (incompetent).....	33		750 00
Interest due Chickasaws, national fund.....	{ 5,11,15, 33,33,48 49,52	66,502 46	331,298 19
Interest due Chippewas and Christian Indians.....	{ 33,40,52	546 44	2,794 07
Interest due Choctaw general fund.....	{ 5,12,33, 42,52	7,947 93	37,657 48
Interest due Choctaw school fund.....	{ 5,12,33, 47,52	570 00	18,293 85
Interest due Choctaw orphan reservations.....		7 50	
Interest due Creek orphans.....	{ 5,12,33, 37,42 3,5,12 33,40, 41,42,52	27,496 67	13,087 40
Interest due Delawares, general fund.....	{ 12,33,52	476 62	93,004 48
Interest due Delawares, school fund.....	{ 3,5,12, 33,40, 41,42,52	731 68	1,384 72
Interest due Iowas.....	{ 3,5,12, 33,40, 41,42,52	2,519 47	14,310 70
Interest due Kansas, schools.....	{ 12,33, 35,52 3,5,12, 33,40, 41,42,52	7,848 02	2,454 77
Interest due Kaskaskias, Peorias, Weas, and Piankeshaws.....	{ 3,12,33, 37,52	4,091 31	27,340 95
Interest due Menomonees.....	{ 5,12,33, 37,52	3,166 92	12,515 16
Interest due Osage schools.....	{ 12,33,52	246 55	4,699 90
Interest due Ottawas and Chippewas	{ 5,12,33, 37,42,52	20,380 27	1,921 81
Interest due Ottawas of Blanchard's Fork and Roche de Boeuf.....	{ 5,12,40	888 33	1,453 66
Interest due Pottawatomies, education.....	{ 5,12,33, 52	18,497 67	16,892 06
Interest due Pottawatomies, mills.....	{ 12,33,52	172 36	6,306 56
Interest due Sacs and Foxes of Missouri.....	{ 12,40		873 45
Interest due Senecas.....	{ 12,33		250 00
Interest due Senecas of New York.....		46 96	
Interest due Senecas, Tonawanda band.....	{ 12,33,52	5,454 42	10,945 15
Interest due Senecas and Shawnees.....	{ 12,33, 35,52	167 24	1,201 36
Interest due Shawnees.....		215 07	
Interest due Stockbridges and Munsees.....	{ 12,33,52	552 99	755 25
Trust fund stocks redeemed, due Choctaw school fund.....	{ 46		81,718 00
Trust fund stocks redeemed, due Cherokee school fund.....	{ 22		123,000 00
Trust fund stocks redeemed, due Cherokee orphan fund.....	{ 22		45,000 00
Trust fund stocks redeemed, due Creek orphans.....	{ 9		106,434 12
Trust fund stocks redeemed, due Chickasaw national fund.....	{ 9,23		146,205 12
Trust fund stocks redeemed, due Ottawas and Chippewas.....	{ 9,26		2,217 50
Incidental expenses Indian service in Arizona.....	{ 5,42	868 13	120,000 00
Incidental expenses Indian service in California.....	{ 5,42	1,576 70	10,000 00
Incidental expenses Indian service in Colorado.....	{ 5,42	1,099 50	50,000 00
Incidental expenses Indian service in Dakota.....	{ 5,42	3,213 19	30,000 00
Incidental expenses Indian service in Idaho.....	{ 5,42	3,184 39	42,546 92
Incidental expenses Indian service in Montana.....	{ 5,42	10,652 55	30,000 00
Incidental expenses Indian service in Nevada.....	{ 5,42	15,243 58	40,000 00
Incidental expenses Indian service in New Mexico.....	{ 5,42	275 79	80,000 00
Incidental expenses Indian service in Oregon and Washington.....	{ 5,42		
Incidental expenses Indian service in Utah.....	{ 5,42	29,658 06	71,000 00
Pay of superintendents and Indian agents.....	{ 5,42	171 31	50,000 00
Pay of sub-agents.....	{ 5,42	161 05	231,500 00
Pay of interpreters	{ 5,42	26,400 50	12,000 00
Pay of temporary clerks to superintendents.....	{ 5,42	22,842 82	41,300 00
Pay of clerk to superintendent at St. Louis.....	{ 5,42	825 80	10,000 00
Carried forward.....		1,647,997 94	6,681,308 69

account of the Interior Department, &c.—Continued.

Balances and appro- priations.	Repayments made in the fiscal year ending June 30, 1860.	Average available for the fiscal year ending June 30, 1860.	Payments made in the fiscal year ending June 30, 1860.	Amounts carried to the surplus fund June 30, 1860.	Balances of appro- priations June 30, 1860.
\$6,036,083 19	\$150,107 20	\$6,186,190 39	\$2,924,897 82	\$6,293 31	\$3,254,999 26
47,686 76	.....	47,686 76	43,528 90	.....	4,157 86
28,945 33	.....	28,945 33	19,953 46	.....	8,991 87
5,978 57	.....	5,978 57	4,050 00	.....	1,928 57
750 00	.....	750 00	.....	.....	750 00
397,800 65	11,407 93	409,208 58	393,348 15	.....	15,860 43
3,340 51	.....	3,340 51	2,100 00	.....	1,240 51
45,605 41	235 11	45,840 52	26,327 27	.....	19,513 25
18,863 85	.....	18,863 85	9,435 48	.....	9,428 37
7 50	.....	7 50	.....	.....	7 50
40,584 07	27 70	40,611 77	36,429 57	.....	4,182 20
93,481 10	.....	93,481 10	60,750 00	.....	32,731 10
2,116 40	.....	2,116 40	.....	.....	2,116 40
16,830 17	.....	16,830 17	8,400 00	.....	8,430 17
10,302 79	.....	10,302 79	7,224 88	.....	3,077 91
31,432 26	.....	31,432 26	16,903 31	.....	14,528 95
15,682 08	.....	15,682 08	10,117 39	.....	5,564 75
4,946 45	.....	4,946 45	2,121 85	.....	2,824 60
22,302 08	.....	22,302 08	.....	.....	22,302 08
2,341 89	.....	2,341 89	2,250 00	.....	91 89
35,389 73	.....	35,389 73	12,601 02	.....	22,788 71
6,478 92	480 00	6,958 92	4,317 64	.....	2,641 28
873 45	.....	873 45	589 58	.....	283 87
250 00	.....	250 00	250 00	.....	.....
46 96	.....	46 96	.....	.....	46 96
16,399 57	.....	16,399 57	2,200 00	.....	14,199 57
1,368 60	.....	1,368 60	450 00	.....	918 60
215 07	.....	215 07	215 07	.....	.....
1,308 24	.....	1,308 24	571 76	.....	736 48
81,718 00	.....	81,718 00	80,000 00	.....	1,718 00
123,000 00	.....	123,000 00	123,000 00	.....	.....
45,000 00	.....	45,000 00	45,000 00	.....	.....
106,434 12	.....	106,434 12	106,434 12	.....	.....
146,205 12	.....	146,205 12	145,457 76	.....	747 36
2,217 50	.....	2,217 50	2,180 00	.....	37 50
120,868 13	.....	120,868 13	50,667 82	.....	70,200 31
11,576 70	.....	11,576 70	5,714 28	.....	5,862 42
51,099 50	.....	51,099 50	36,135 93	.....	14,963 57
33,213 19	1,028 33	34,241 52	19,628 91	.....	14,612 61
45,731 31	.....	45,731 31	25,031 52	.....	20,199 79
40,652 56	.....	40,652 56	34,329 40	.....	6,323 15
55,243 58	41 73	55,285 31	23,892 37	.....	31,392 94
80,275 79	4,197 30	84,473 09	49,784 05	.....	34,689 04
100,658 06	32 95	100,691 01	36,881 93	.....	63,809 08
50,171 31	.....	50,171 31	26,128 47	.....	24,042 84
231,661 05	6,020 76	237,681 81	103,321 25	.....	134,360 56
38,400 50	.....	38,400 50	5,341 00	.....	33,059 50
64,142 82	553 48	64,696 30	38,295 25	.....	26,401 05
10,000 00	.....	10,000 00	5,211 24	.....	4,788 76
3,625 80	3 41	3,629 21	1,195 00	.....	2,434 21
8,329,306 63	174,135 90	8,503,442 53	4,552,663 39	6,293 31	3,944,485 83

Statement exhibiting the balances of appropriations on

Specific heads of appropriations.	References.	Balances of appropriations for July 1, 1868.	Appropriations for the fiscal year ending June 30, 1869.
Brought forward.....		\$1,647,997 94	\$6,681,308 69
Pay of clerk to superintendent in California.....	5, 42	476 21	3,600 00
Pay of physicians, smiths, carpenters, and farmers in California.....	5, 42	57 66	42,060 00
Pay of commission to fix cost of farm implements sold by Cherokees.....	5		2,760 00
Compensation of superintendents and three agents in Washington Territory.....		986 97	
Compensation of five supervisors and twenty laborers on reservations in California.....		1,773 80	
Supplying deficiencies for payments of late agents, Hart, Armstrong, Rose, and Bedell.....		2,769 37	
Travelling expenses of superintendents and agents in Oregon.....		143 50	
Pay of H. B. Whipple for services to Sisseton and Wahpeton bands of Sioux.....	29		1,500 00
Contingencies Indian Department.....	5, 42	1,031 57	50,000 00
Civilization of Indians.....	1	16,763 96	20,000 00
Presents to Indians.....		334 29	
Provisions for Indians.....	42	1,760 20	10,000 00
Vaccination of Indians.....	5, 42	4,389 52	3,750 00
Buildings at agencies and repairs.....	5, 42	15,264 50	10,000 00
Rescuing prisoners from Indians.....	5, 42	160 34	10,000 00
Medallions of the President for distribution to Indians.....		1,307 01	
Awards unaccounted for belonging to Ottos and Missourias, in hands of late agent, W. W. Dennison.....		4,875 59	
Claims of certain members of the Shawnee tribe for deprivations committed.....		90 00	
Erection of buildings for Indian agents in Washington.....		2,561 23	
Expenses of commissioners sent by the President to the Indian country.....		513 44	
Expenses under treaties made by Indian peace commission.....	5, 42		985,784 21
Establishing peace with hostile Indians.....	2, 42	333 24	172,500 00
Intercourse with Indian tribes having no treaties with the United States.....		1,786 94	
Interest due Indian tribes on non-paying State stocks, (reimbursable).....		119 53	
Loss and destruction of property of citizens of Minnesota and Iowa at Spirit lake.....	42	157 74	10,906 34
Opening communications with Texas Comanches and Apaches.....		1,431 25	
Payment of expenses to and from Washington of delegates of Southern Cherokees.....	5		10,356 00
Payment to such Cherokees as were omitted in the census of D. W. Silas.....		109 96	674,519 49
Payment to Pottawatomie citizens.....	5, 42		
Payment of the value of the property of Baker and Street, destroyed by the Kiowas.....		50 00	
Payment of awards of Gen. W. B. Mitchell, commissioner under treaty of Chicago.....		1,674 14	
Preventing trespasses and depredations by Indians.....		1,562 65	
Preserving peace with Indians in California.....		41 62	
Preserving peace with Cheyenne Indians of the Upper Platte.....		10,000 00	
Replacing goods lost on steamer Frank Bates.....		14,984 92	
Revising and preparing new code of regulations for the Indian Department.....		2,000 00	
Saw and grist mills for Round Valley reservation, California.	5		5,000 00
Payment to B. A. Shepherd for lost check of R. L. Neighbours.....	36		1,200 00
Payment to North Carolina Cherokees, (interest).....	53		48,540 96
Payment to citizens of Nebraska for damages by removing Santee Sioux.....	42		15,000 00
Taking census of North Carolina Cherokees.....	42		2,500 00
Maintaining peace among and with the various tribes and bands of Indians.....	42		2,025,000 00
Care of certain stray bands of Winnebagoes and Pottawatomies.....	5, 42		10,000 00
Colonizing and supporting the Wichitas and other affiliated bands.....	5, 42		30,000 00
Collecting and locating Colorado River Indians in Arizona	5		50,000 00
Carried forward.....		1,737,509 09	10,876,285 69

account of the Interior Department, &c.—Continued.

Balances and appro-priations.	Repayments made in the fiscal year ending June 30, 1860.	Aggregate available for the fiscal year ending June 30, 1860.	Payments made in the fiscal year ending June 30, 1860.	Amounts carried to the surplus fund June 30, 1860.	Balances of appro-priations June 30, 1860.
\$8,329,306 63 4,076 21	\$174,135 90	\$8,503,442 53 4,076 21	\$4,552,663 39 1,785 03	\$6,293 31	\$3,944,455 88 2,291 18
42,117 66		42,117 66	20,060 00		22,057 66
2,760 00		2,760 00	1,398 65		1,361 35
986 97		986 97		986 97	
1,773 80		1,773 80	1,180 59		593 21
2,769 37		2,769 37		2,769 37	
143 50		143 50			143 50
1,500 00		1,500 00	750 00		750 00
51,031 57	7,349 88	58,381 45	35,219 05		23,182 40
36,763 96		36,763 96	11,862 44		24,901 52
334 29	210 02	544 31	514 29		30 02
11,760 20	440 74	12,200 94	1,437 82		10,763 12
8,139 52		8,139 52	2,060 90		6,078 62
23,264 50	1,500 00	26,764 50	12,306 92		14,457 58
10,160 34		10,160 34	5,118 41		5,011 93
1,307 01		1,307 01			1,307 01
4,875 59		4,875 59	2,966 70		1,908 89
90 00		90 00			90 00
2,561 23		2,561 23			2,561 23
513 44		513 44	486 31		27 13
985,784 21	1,000 00	985,784 21	982,820 82		2,983 39
172,833 24		173,833 24	163,382 72		10,450 52
1,786 94		1,786 94	1,786 94		
119 53		119 53			119 53
11,064 08		11,064 08			11,064 08
1,431 25		1,431 25			1,431 25
10,356 00		10,356 00	10,356 00		
109 96		109 96			109 96
674,519 49	158,791 46	833,310 95	475,226 24		358,084 71
50 00		50 00			50 00
1,674 14		1,674 14			1,674 14
1,562 65		1,562 65	1,562 65		
41 62		41 62			41 62
10,000 00		10,000 00			10,000 00
14,984 92		14,984 92	3,592 95		11,391 97
2,000 00		2,000 00			2,000 00
5,000 00		5,000 00	5,000 00		
1,200 00		1,200 00	1,200 00		
48,540 96		48,540 96	48,540 96		
15,000 00		15,000 00			15,000 00
2,500 00		2,500 00	2,457 52		42 48
2,025,000 00		2,025,000 00	126,863 38		1,898,136 62
10,000 00		10,000 00	5,000 00		5,000 00
30,000 00		30,000 00	15,000 00		15,000 00
50,000 00		50,000 00	50,000 00		
12,613,794 78	343,428 00	12,957,222 78	6,542,630 68	10,049 65	6,404,542 45

Statement exhibiting the balances of appropriations on

Specific heads of appropriations.	References.	Balances of appro-priations for July 1, 1868.	Appropriations for the fiscal year ending June 30, 1869.
Brought forward.....	5, 42	\$1,737,509 09	\$10,876,285 89
Indian service in district of country leased from Choctaws.....		22,000 00	
Purchase of cattle, clothing, food, teams, and farming tools for Indians in California.....	5, 42	1,615 44	100,000 00
Removal of Indians from Smith River reservation, California.....	5, 42	4,772 08	6,000 00
Removal of Sioux Indians beyond the limits of any State.....		727 23	
Removal of Indians in Washington to reservations.....			
Removal and subsistence of Indians in California.....		10,065 00	
Removal and subsistence of Indians in Oregon and Washington.....	5, 42	26,716 77	55,000 00
Removal and subsistence of the Seminoles.....			
Removal and settlement of Indians in Uinta valley, Utah.....	5, 42	5 80	10,000 00
Subsistence and clothing of destitute Indians in Southern superintendence.....		72 25	
Subsistence and clothing of Sisseton, Wahpeton, Medewakanton, and Wahpakoota Sioux.....	5 4	2,122 54 119 44	50,000 00 173,820 11
Subsistence of friendly Indians.....			
Subsistence and support of Navajo Indian captives in New Mexico.....	5, 42	9,660 41	22,155 90
Subsistence and support of Shoshonees, Bannacks, and other bands in Idaho.....	5, 42		85,000 00
Relief of Kaw Indians in Kansas.....	29		25,000 00
Relief of Yancton Sioux for services during late war.....	36		10,000 00
Relief of Navajo Indians near Fort Sumner.....	31		80,813 58
Relief of persons for damages by Sioux Indians.....			
Relief of friendly Sioux Indians in Minnesota.....			
Payment to J. C. D. Blackburn in full for subsistence of friendly Kiowas and others.....	42		125,000 00
Subsistence of Great and Little Osages.....	42	250 00	30,000 00
Surveying Ponca reserve.....			
Surveying and allotting reserve tracts under treaty of July 15, 1830, with Sac and Foxes.....		72 35	
Surveying boundary of Indian reservations and allotting Indian reserves and half-breed lands.....		77 44	
Surveying and marking external boundaries of Indian Pueblo in New Mexico.....		3,750 00	
Surveying and mapping four farms and reservations in Utah.....		1,200 00	
Surveying reservations for the Nez Percés, Flatheads, Yakamas, and Indians west of Cascade mountain.....	5		12,862 41
Carrying out treaties with Ottos, Missourias, Omahas, and others, executing surveys required by treaties.....		3,535 43	
Agricultural improvements in Uinta valley, Utah.....		503 15	
Awards for loss of improvements made by claimants on Winnebago reservations in Minnesota.....		26 40	
Payment for improvements made by claimants on Rogue River reservation.....		1,427 41	
Payment for lands in Indian reservations in Washington.....		3,902 64	
Satisfying claims of half breeds to lands in Nemaha reserve.....		817 52	
Extinguishing Indian titles to lands in Utah.....		429 63	
Proceeds of Sioux reservations in Minnesota and Dakota..	10, 14, 16, 17, 20, 25, 38, 44	60,950 32	246,668 81
Proceeds of Winnebago reservations in Minnesota.....			
Pay of settlers in Hoopa valley, California, for improvements on Indian reservations.....	25	4,142 24	5,183 33
Insurance, transportation, &c., to Arapahoes and Cheyennes of Upper Arkansas river.....	5	40 45	4,267 00
Insurance, transportation, &c., to Blackfeet Indians.....		3,251 70	
Insurance, transportation, &c., to Chippewas of Lake Superior.....		24,167 89	
Insurance, transportation, &c., to Chippewas of the Mississippi.....		654 46	
Insurance, transportation, &c., to Indians in Minnesota and Michigan.....	5, 42	4,871 54	
Insurance, transportation, &c., to Indians in Minnesota, Michigan, and Wisconsin.....		15,608 50	20,000 00
Insurance, transportation, &c., to Indians in Oregon.....		11 43	
Insurance, transportation, &c., to Pawnees, Poncas, and Yancton Sioux.....	5, 42	800 50	
Insurance, transportation, &c., to Sioux of the Mississippi.....		29,186 65 368 04	16,000 00
Carried forward.....		1,953,431 74	11,976,056 83

account of the Interior Department, &c.—Continued.

Balances and appro-priations.	Repayments made in the fiscal year ending June 30, 1869.	Aggregate available for the fiscal year ending June 30, 1869.	Payments made in the fiscal year ending June 30, 1869.	Amounts carried to the surplus fund June 30, 1869.	Balances of appro-priations June 30, 1869.
\$12,613,794 78 22,000 00	\$343,428 00	\$12,957,222 78 22,000 00	\$6,542,630 68 11,000 00	\$10,040 65	\$6,404,542 45 11,000 00
101,615 44 6,000 00	101,615 44 6,000 00	40,177 59 3,500 00	40,177 59 3,500 00		61,437 85 2,500 00
4,772 08 727 23	4,772 08 727 23	49 62 727 23	49 62 727 23		4,722 46
10,065 00	10,065 00	7,506 44	7,506 44		2,558 56
81,716 77	81,716 77	30,009 72	30,009 72		51,707 05
10,005 80	3 72	3 72	3 72		3 72
72 25	72 25	72 25	72 25		5,005 80
52,122 54 173,939 55	625 33	52,122 54 174,561 88	49,773 11 172,665 17		2,349 43 1,899 71
31,816 31		31,816 31	30,660 41		1,155 90
85,000 00 25,000 00		85,000 00 25,000 00	30,000 00 25,000 00		55,000 00
10,000 00 80,813 58		10,000 00 80,813 58	10,000 00 80,813 58		
664 00 50 00	664 00 50 00	664 00 50 00	664 00 50 00		664 00
125,000 00 30,000 00		125,000 00 30,000 00	125,000 00		30,000 00
250 00		250 00			250 00
72 35		72 35			72 35
77 44		77 44			77 44
3,750 00 1,200 00		3,750 00 1,200 00			3,750 00 1,200 00
12,862 41		12,862 41			12,862 41
3,535 43 503 15		3,535 43 503 15	1,000 00 503 15		2,535 43
26 40		26 40			26 40
1,427 41 3,902 64		1,427 41 3,902 64			1,427 41 2,902 64
817 52 429 63		817 52 429 63	1,000 00 204 38		613 14 429 63
307,619 13		307,619 13	111,264 68		196,354 60
9,325 57		9,325 57			9,325 57
4,307 45		4,307 45	4,267 00		40 45
3,251 70		3,251 70	3,038 62		213 08
24,167 89 654 46		24,167 89 654 46	2,906 65 62 98		21,261 24 591 48
4,871 54		4,871 54	62 98		4,808 56
35,008 50		35,608 50	23,186 96		12,421 54
11 43 800 50		11 43 800 50	11 43		800 50
45,186 65 368 04	1,376 93	46,563 58 368 04	5,472 48		41,091 10 368 04
13,929,488 57	346,147 98	14,275,636 55	7,317,616 96	10,049 65	6,947,969 94

Statement exhibiting the balances of appropriations on

Specific heads of appropriations.	References.	Balances of appro-priations for July 1, 1868.	Appropriations for the fiscal year ending June 30, 1869.
Brought forward.....		\$1,953,431 74	\$11,976,056 83
Wagon road from Sioux City to Fort Randall.....		50 00	-----
Wagon roads in Idaho, Montana, Dakota, and Nebraska.....		22,972 56	-----
Army pension to invalids.....	6	2,466,521 98	10,000,000 00
Army pension to widows and others.....	6	14,837,230 12	20,000,000 00
Army half-pay pension to widows and orphans.....		13,522 51	-----
Army Revolutionary pensions, 3d section, act of July 4, 1836.....		30,774 61	-----
Army half pay to widows and orphans through Third Auditor's Office.....		24,597 66	-----
Army unclaimed pensions.....	53	3,341 78	19,613 87
Navy pension fund.....	{ 8,18,24, 32,39,43, 50,51	{ (2) 327,451 60 (3) 352,385 04 103 73	86,269 98 ----- 1,343 82
Navy pension to widows and orphans.....			
Navy unclaimed pensions.....	63		
		20,082,383 33	42,083,284 50

NOTES.

(1) This balance was.....	\$56,283 34
From which deduct this amount transferred to same account in Treasury Interior ledger.....	339 75
	55,943 59
(2) This balance was.....	\$677,451 60
From which deduct this amount transferred to "Navy pensions to widows and orphans".....	350,000 00
	327,451 60
(3) This balance was.....	\$2,385 04
To which add this amount transferred from "Navy pension fund".....	350,006 00
	352,385 04

account of the Interior Department, &c.—Continued.

Balances and appro- priations.	Repayments made in the fiscal year ending June 30, 1869.	Aggregate available for the fiscal year ending June 30, 1869.	Payments made in the fiscal year ending June 30, 1869.	Amounts carried to the surplus fund June 30, 1869.	Balances of appro- priations June 30, 1869.
\$13,929,488 57	\$346,147 98	\$14,275,636 55	\$7,317,616 96	\$10,049 65	\$6,947,969 94
50 00	.....	50 00	.....	.....	50 00
22,972 56	59 08	23,031 64	10,057 06	.....	12,974 58
12,466,521 98	294,331 77	12,760,853 75	9,394,990 57	.....	3,365,863 18
34,837,230 12	335,921 13	35,173,151 25	19,188,077 06	.....	15,985,074 19
13,592 51	10,840 45	24,368 96	14,314 00	10,054 96	.....
30,774 01	9,364 87	40,139 48	1,309 47	38,830 01	.....
24,597 66	.....	24,597 66	520 50	.....	24,077 16
22,955 65	.....	22,955 65	20,847 76	.....	2,107 89
413,721 58	4,710 92	418,432 50	166,047 52	.....	252,384 98
352,385 04	23,019 89	375,404 93	366,600 00	.....	8,804 93
1,447 55	.....	1,447 55	1,343 82	.....	103 73
62,115,667 83	1,024,402 09	63,140,069 92	36,481,724 72	58,934 62	26,599,410 58

24 R E

MILITARY ESTABLISHMENT.

STATEMENT

EXHIBITING THE

BALANCES OF APPROPRIATIONS ON JULY 1, 1868;

ALSO THE

APPROPRIATIONS AND EXPENDITURES

ON ACCOUNT OF

THE MILITARY SERVICE OF THE UNITED STATES,

FOR THE

FISCAL YEAR ENDING JUNE 30, 1869;

TOGETHER WITH

The unexpended balances on the 30th day of June, 1869, which are to be accounted for in the next annual statement.

NOTE.—The figures in the columns headed "References," refer to the particular warrants of appropriations (on the next pages) which authorize the expenditures of the sums placed in the columns headed "Appropriations for the fiscal year ending June 30, 1869."

Statement exhibiting the balances of appropriations on the 1st of July, 1868; also the appropriations and expenditures on account of the military service of the United States, for the fiscal year ending June 30, 1869, together with the unexpended balances on the 30th day of June, 1869, which are to be accounted for in the next annual statement.

References.	Date.	No. of app'n warrant.	Title act of appropriation.
1	July 1, 1868	70	Support of the Army for the year 1869.
2	July 1, 1868	71	Arming and equipping the militia.
3	July 1, 1868	72	Support of the Military Academy.
4	Aug. 5, 1868	73	Sundry civil expenses of Government.
5	Aug. 5, 1868	74	Supply deficiencies, &c.
6	Oct. 10, 1868	75	Supply deficiencies, &c.
7	Oct. 23, 1868	76	Distribution of the reward offered for the capture of Jefferson Davis.
8	Mar. 10, 1869	77	Supply deficiencies, &c.
9	May 26, 1869	78	Sundry civil expenses of Government.
10	May 26, 1869	79	Improvement of rivers and harbors.
11	June 30, 1869	80	Indefinite appropriation warrant.

Statement exhibiting the balances of appropriations and expenditures on

Specific heads of appropriations.	References.	Balances of appropriations for July 1, 1868.	Appropriations for the fiscal year ending June 30, 1869.
Pay of the Army.....	1	\$3,237 62	\$15,000,000 00
Subsistence of officers	1		2,133,413 00
Forage for officers' horses	1		20,000 00
Pay in lieu of clothing for officers' servants	1		250,000 00
Payment to discharged soldiers for clothing not drawn	1		200,000 00
Pay of officers, instructors, and cadets at Military Academy..	3		182,747 50
Subsistence of officers, instructors, and cadets at Military Academy	3		5,803 50
Pay in lieu of clothing for officers' servants at Military Academy	3		156 00
Pay of two and three-year volunteers		4,438 45	
Bounty to volunteers and their widows and legal heirs			
Pay of militia and volunteers			
Pay and supplies of one-hundred-day volunteers			
Payment of expenses under the reconstruction act.....	5		510,098 25
Mexican hostilities.....			
Subsistence of the Army.....		47,966,081 94	
Regular supplies of the Quartermaster's Department.....	1, 8	122,618 35	7,500,000 00
Incidental expenses of the Quartermaster's Department.....	1, 8	4,723 39	2,500,000 00
Barracks and quarters.....	1, 8	2,477 23	3,000,000 00
Transportation of the Army and its supplies.....	1, 8	326,194 37	12,000,000 00
Transportation of officers and their baggage.....	1, 8	117,322 65	300,000 00
Horses for cavalry and artillery	8	179,140 97	1,500,000 00
Clothing and camp and garrison equipage		39,777 71	
Keeping, transporting, and supplying prisoners of war		354,300 31	
Heating and cooking stoves.....	1	32,758 94	25,000 00
Telegraph for military purposes		218,839 62	
National cemeteries		657,251 09	
Fire-proof storehouse at Jeffersonville, Ind.....		150,000 00	
Repairing United States arsenal near Hudson City, N. Y.....		2,000 00	
Purchase, construction, and maintenance of steam rams.....		483,044 31	
Gunboats on western rivers.....			
Purchase of clocks for permanent posts		560 00	
Survey of site for military post in the valley of the Red River of the North		5,000 00	
Construction of military post in the valley of the Red River of the North		50,000 00	
Transportation and supplies in the Quartermaster's Department		5,967 08	
Ordnance service.....	1	4,150 00	200,000 00
Ordnance, ordnance stores, and supplies		10,458,154 70	
Armament of fortifications		93,965 36	
Gunpowder and lead		1,559,370 18	
Arming and equipping the militia	2	654,932 91	200,000 00
Manufacture of arms at national armories		1,243,353 24	
Magazine for storing gunpowder		90,247 03	
Purchase of arms for volunteers and regulars		76,800 65	
Purchase of horses for light artillery by the Ordnance Department		19,941 33	
Arsenals.....		72,194 73	
Contingencies of arsenals		3 90	
Kennebec arsenal, Augusta, Me.....	1		2,000 00
Champlain arsenal, Vergennes, Vt.....		580 00	
Springfield arsenal, Springfield, Mass.....		39,938 38	
Watertown arsenal, Watertown, Mass	1		
Watervliet arsenal, West Troy, N. Y.....	1	2 44	15,000 00
New York arsenal, Governor's Island, N. Y.....	1		20,000 00
Alleghany arsenal, Pittsburg, Pa.....	1		3,000 00
Frankford arsenal, Bridesburg, Pa.....	1		5,000 00
Pikesville arsenal, Pikesville, Md.....	1		880 00
Washington arsenal, Washington, D. C.....		126 47	800 00
Fort Monroe arsenal, Old Point Comfort, Va.....	1		
Augusta arsenal, Augusta, Ga.....	1		4,500 00
Mount Vernon arsenal, Mount Vernon, Ala.....	1		10,000 00
Baton Rouge arsenal, Baton Rouge, La.....	1		5,000 00
Columbus arsenal, Columbus, Ohio.....		27,601 90	7,500 00
Indianapolis arsenal, Indianapolis, Ind.....		110,944 86	
Rock Island arsenal, Rock Island, Ill.....	1, 5	200,000 00	480,000 00
St. Louis arsenal, St. Louis, Mo.....	1		5,000 00
Leavenworth arsenal, Leavenworth, Kan.....	1		5,000 00
Carried forward.....		65,378,042 11	46,090,898 25

account of the military establishment, for fiscal year ending June 30, 1869.

Balances and appro-priations,	Rpayments made in the fiscal year ending June 30, 1869.	Aggregate available for the fiscal year ending June 30, 1869.	Payments made in the fiscal year ending June 30, 1869.	Amounts carried to the surplus fund June 30, 1869.	Balances of appro-priations June 30, 1869.
\$15,003,237 62	\$2,670,991 56	\$17,674,229 16	\$17,671,220 88	.....	\$3,008 30
2,133,413 00	710,711 74	2,844,124 74	2,827,789 75	.....	16,334 99
20,000 00	166,113 86	186,113 86	183,893 65	.....	2,220 21
250,000 00	96,729 43	346,729 43	346,205 58	.....	523 85
200,000 00	99,585 77	299,585 77	297,894 95	.....	1,690 82
182,747 50		182,747 50	175,000 00	.....	7,747 50
5,803 50		5,803 50	5,000 00	.....	803 50
156 00	156 00			.....	156 00
4,438 45	7,938,075 96	7,942,514 41	7,915,441 34	.....	27,073 07
	300,000 00	300,000 00	100,000 00	.....	200,000 00
	230,556 57	230,556 57	207,198 26	.....	23,358 31
	33,883 90	33,883 90		.....	33,883 90
510,098 25	5,435 66	515,533 91	483,184 60	.....	32,349 31
	156 41	156 41		.....	156 41
47,966,081 94	1,013,998 00	48,980,079 94	8,934,316 62	\$35,676,007 72	4,369,755 60
7,622,618 35	2,876,235 92	10,498,854 27	9,456,762 26	.....	1,042,092 01
2,504,723 39	2,199,451 04	4,704,174 43	3,820,380 40	.....	883,794 03
3,002,477 23	146,590 38	3,149,167 61	3,076,966 02	.....	72,201 59
12,326,194 37	3,580,334 77	15,906,529 14	12,063,306 85	.....	3,843,222 29
417,322 65	24,033 46	441,356 11	440,593 16	.....	762 95
1,679,140 97	370,835 41	2,049,976 38	656,691 02	.....	1,393,283 36
39,777 71	918,844 98	958,622 69	375,732 78	.....	582,889 91
354,300 31	1,011 00	355,311 31	14,212 87	250,000 00	91,098 44
57,758 94	19,180 40	76,930 34	49,702 65	.....	27,236 69
218,839 62	102 00	218,941 62	16 20	.....	218,925 42
657,251 09	6,750 00	664,001 09	663,069 10	.....	931 99
150,000 00		150,000 00		.....	150,000 00
2,000 00		2,000 00		.....	2,000 00
483,044 31		483,044 31	83,334 49	.....	399,709 82
	85,000 00	85,000 00	6,300 14	.....	78,699 86
560 00		560 00		.....	560 00
5,000 00		5,000 00		.....	5,000 00
50,000 00		50,000 00		.....	50,000 00
5,967 08		5,967 08		.....	5,967 08
204,150 00	476,049 38	680,199 38	403,799 14	.....	276,400 24
10,458,154 70	802,430 57	11,260,585 27	1,815,570 53	.....	9,445,014 74
93,965 36	7,669 47	101,634 83	37,922 30	.....	63,712 44
1,559,370 18	65,352 97	1,624,723 15	1,132 73	1,000,000 00	623,590 42
854,932 91		854,932 91	3,000 03	.....	851,932 88
1,243,353 24	9,595 39	1,252,948 63	120,436 49	.....	1,132,512 14
90,247 03		90,247 03	6,969 33	.....	83,277 70
76,800 65	17,332 36	94,133 01	3,570 05	.....	90,562 96
19,941 33	312 90	20,254 23	177 58	.....	20,076 65
72,194 73	100,977 53	173,172 26	43,835 98	.....	129,336 28
3 90	1,000 00	1,003 90		.....	1,003 90
2,000 00		2,000 00	2,000 00	.....
580 00		580 00	20	.....	579 80
39,938 38		39,938 38	27 62	.....	39,910 76
15,000 00	9,591 52	24,591 52	15,009 63	.....	9,581 89
20,002 44		20,002 44	20,002 40	.....	4 04
3,000 00		3,000 00	2,812 90	.....	187 10
5,000 00		5,000 00	9 73	.....	4,990 21
880 00	4,480 44	5,360 44	5,311 87	.....	48 57
800 00		800 00	800 00	.....
126 47	10,523 34	10,649 81	33 65	.....	10,616 16
4,500 00	650 66	5,150 66	4,504 46	.....	646 20
10,000 00		10,000 00	3,500 00	.....	6,500 00
5,000 00		5,000 00	1,050 97	.....	3,949 03
7,500 00		7,500 00	5,000 00	.....	2,500 00
27,601 90	83 00	27,684 90	27,325 42	.....	359 48
110,944 86	1 37	110,946 23	27,351 37	.....	359,486
680,000 00	404,323 70	1,084,323 70	604,000 00	.....	480,323 72
5,000 00		5,000 00	12 28	.....	4,987 72
5,000 00		5,000 00	4,923 23	.....	76 77
111,468,940 36	25,495,082 82	136,874,023 18	73,014,303 61	36,926,007 72	26,933,711 85

Statement exhibiting the balances of appropriations on

Specific heads of appropriations.	References.	Balances of appropriations for the fiscal year ending June 30, 1868.	Appropriations for the fiscal year ending June 30,
Brought forward.....		\$65,378,042 11 95 79	\$46,090,898 25
Fort Union arsenal, Fort Union, N. M.....			
Benicia arsenal, Benicia, Cal.....	1		10,000 00
Vancouver, arsenal, Vancouver, W. T.....	1		5,000 00
Purchase of land at Springfield armory, Mass.....	1		3,000 00
Fort Knox, Penobscot river, Me.....		122 82	
Fort Popham, Kennebec river, Me.....		44 31	
Fort Gorges, Portland harbor, Me.....		2,409 12	
Fort Preble, Portland harbor, Me.....		25,531 17	
Port Scammel, Portland harbor, Me.....		11,001 70	
Fort Constitution, Portsmouth, N. H.....		141,815 60	
Fort McClary, Portsmouth, N. H.....			
Fort Independence, Boston, Mass.....		9,000 00	
Fort Warren, Boston, Mass.....		559 01	
Fort Winthrop, Boston, Mass.....		14,093 81	
Permanent forts in Provincetown harbor, Mass.....		150,000 00	
Fortifications in New Bedford harbor, Mass.....		14,179 23	
Fort Adams, Newport harbor, R. I.....		71,609 81	
Temporary works in Narragansett bay, R. I.....		26,911 40	
Permanent defences in Narragansett bay, R. I.....		122,000 00	
For Hamilton, &c., New York harbor, N. Y.....		63,960 64	
Fort Richmond, Staten Island, N. Y.....		10,000 00	
Casemate battery on Staten Island, N. Y.....		262,850 00	
Fort on site of Fort Tompkins, Staten Island, N. Y.....		5,000 00	
Fort Schuyler, East river, N. Y.....		187 52	
Fort on Waller's Point, East river, N. Y.....		14,025 00	
Repairs of forts in New York harbor, N. Y.....		33,627 73	
Fort Montgomery, Lake Champlain, N. Y.....		1,725 28	
Fort Ontario, Oswego, N. Y.....		4,833 21	
Fort Niagara, Youngstown, N. Y.....		10 06	
Fort Porter, Buffalo, N. Y.....		50,000 00	
Fort Wood, New York, N. Y.....			
Fortifications on Northern frontier, New York.....		83,848 01	
Fortifications at Sandy Hook, N. J.....		33,692 37	
Fort Mifflin, near Philadelphia, Pa.....		1,886 68	
Fort Delaware, Delaware bay.....		9,085 98	
New fort opposite Fort Delaware, Delaware bay.....		200,000 00	
Permanent works for Delaware breakwater harbor.....		200,000 00	
Fort Carroll, Baltimore harbor, Md.....		254,121 77	
Fort Washington, Potomac river, Md.....		57,500 00	
Completing defences of Washington City, and erecting new ones.....		8,299 66	
Fort Monroe, Hampton Roads, Va.....		33,732 59	
Fort Wool, Hampton Roads, Va.....		190,582 37	
Fort Sumter, Charleston harbor, S. C.....		38,894 69	
Fort Clinch, Cumberland sound, Fla.....		15 70	
Fort Taylor, Key West, Fla.....		4,806 34	
Fort Jefferson, Garden Key, Fla.....		9,890 56	
New fort at Tortugas, Fla.....		234,000 00	
Fortifications on Ship Island, Miss.....		76	
Fort Jackson, Mississippi river, La.....			
Fort St. Phillip, Mississippi river, La.....		11,745 93	
Tower Dupre, Bayou Dupre, La.....		2,000 00	
Fortifications at entrance to Galveston harbor, Tex.....		36,500 00	
Fort Wayne, near Detroit, Mich.....		24,004 82	
Repairs of Fort Moultrie, Charleston, S. C.....		387 04	
Fort at Alcatraz island, San Francisco bay, Cal.....		723 75	
Fort at Fort Point, San Francisco bay, Cal.....		696 08	
Fort at Lime Point, California.....		655 00	
Land defences at San Francisco, Cal.....		177,000 00	
Defences in Oregon and Washington, at mouth of Columbia river.....		60,000 00	
Repairs of barracks, quarters, and hospitals at forts not occupied.....		84,500 00	
Artesian well at Fort Monroe, Va.....		3,644 86	
Obstructions for the Potomac river.....		159,000 00	
Permanent platforms for modern cannon of large calibre.....		100,219 31	
Repairs and construction of roads and bridges for armies in the field.....		48,484 50	
Purchase of sites for sea-coast defences.....			
Carried forward.....		68,453,554 09	46,10x,898 25

RECEIPTS AND EXPENDITURES.

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account of the Military Establishment, &c.—Continued.

Balances and appro- priations.	Repayments made in the fiscal year ending June 30, 1869.	Aggregate available for the fiscal year ending June 30, 1869.	Payments made in the fiscal year ending June 30, 1869.	Amounts carried to the surplus fund June 30, 1869.	Balances of appro- priations June 30, 1869.
\$111,468,940 36	\$25,405,082 82	\$136,874,023 18	\$73,014,303 61	\$36,926,007 72	\$26,933,711 85
95 79		95 79	14 67		81 12
10,000 00		10,000 00	9,953 32		46 68
5,000 00		5,000 00			5,000 00
3,000 00		3,000 00			3,000 00
123 82		1,459 14			1,459 14
44 31		44 31			44 31
2,409 12	503 42	2,912 54	2,300 00		612 54
25,531 17		25,531 17	18,800 00		6,731 17
11,001 70		11,001 70	9,000 00		2,001 70
141,815 60	1,201 20	143,018 80	1,500 00		141,516 80
	485 55	485 55			485 55
9,000 00	13 60	9,013 60	9,013 60		
559 01		559 01	287 75		271 26
14,093 81		14,093 81	13,793 81		300 00
150,000 00		150,000 00			150,000 00
14,179 23	1,147 60	15,326 83	15,130 36		196 47
71,609 81	319 02	71,928 83	15,000 00		56,928 83
26,911 40	1,347 91	28,259 31	10,000 00		18,259 31
122,000 00		122,000 00			122,000 00
63,360 64	2 60	63,963 24	37,000 00		26,963 24
10,000 00	339 66	10,339 66			10,339 66
262,850 00		262,850 00	21,500 00		241,350 00
5,000 00	24 18	5,024 18	2,000 00		3,024 18
187 52	17 92	205 44			205 44
14,025 00		14,025 00	3,000 00		11,025 00
33,627 73	1,500 00	35,127 73	31,844 53		263 15
1,725 28		1,725 28	1,525 00		200 28
4,833 21	43 51	4,876 72	4,500 00		376 72
10 06		10 06			10 06
50,000 00	25 70	50,026 70			50,025 70
	1 00	1 00			1 00
83,848 01	142,478 07	226,326 08	31,132 08		187,194 00
33,692 37	871 00	34,563 37	25,000 00		9,563 37
1,886 68	30	1,886 98	1,500 00		386 98
9,085 08	480 15	9,566 13	5,110 00		4,456 13
200,000 00		200,000 00			200,000 00
200,000 00		200,000 00			200,000 00
254,121 77		254,121 77	4,000 00		250,121 77
57,500 00		37,500 00	33 27		57,466 73
8,299 66	688 82	8,988 48	500 00		8,488 48
33,732 59	30 50	33,763 09	21,500 00		12,263 09
100,582 37		190,582 37	49,000 00		141,582 37
38,894 69	5,380 61	44,275 30			44,275 30
15 70		15 70			15 70
4,806 34	1,114 14	5,920 43	4,669 83		1,250 65
9,890 56	1,591 83	11,482 39	11,183 06		299 33
234,000 00	508 09	234,508 09			234,508 09
76	5,586 33	5,587 09			5,587 09
	359 74	359 74			359 74
11,745 03		11,745 93	3,561 07		8,184 86
2,000 00	530 08	2,530 08			2,530 08
36,500 00		36,500 00			36,500 00
21,004 82	1,348 93	25,353 75	20,000 00		5,363 75
387 04		387 04			387 04
723 75	711 35	1,433 10	70 04		1,365 06
696 08	6,488 88	7,184 96	7,000 00		184 96
655 00		655 00	192 85		462 15
177,000 00		177,000 00			177,000 00
60,000 00		60,000 00	10,000 00		50,000 00
84,500 00		84,500 00	4,500 00		80,000 00
3,644 86		3,644 86	3,600 00		44 86
150,000 00		150,000 00	32,000 00		127,000 00
100,219 31		100,219 31	8,576 61		91,642 70
69 00		69 00			69 00
48,484 50		48,484 50	500 00		47,984 50
114,592,452 34	25,681,629 83	140,174,082 17	73,475,115 51	36,926,007 72	29,772,958 94

Statement exhibiting the balances of appropriations on

Specific heads of appropriations.	References.	Balances of appropriations for July 1, 1868.	Appropriations for the fiscal year ending June 30, 1869.
Brought forward.....		\$68,483,554 09	\$46,108,898 25
Purchase of part of Long Island, Boston harbor, Mass.....		5,000 00	.....
Purchase and repairs of instruments.....		524 57	.....
Surveys for military defences.....		85,743 41	.....
Purchase of site and additional defences for San Francisco, Cal.....		565 97	.....
Bridge train and equipage.....		220,215 55	.....
Tool and siege trains.....		132,050 99	.....
Contingencies of fortifications.....		650,993 62	.....
Preservation and repairs of fortifications.....	1	200,000 00	.....
Survey of Northern and Northwestern lakes.....	4	36,135 54	75,000 00
Printing charts of lake surveys.....		35,197 36	.....
Surveying Isthmus of Darien for ship canal.....		40,000 00	.....
Examinations and surveys on Atlantic coast.....		9,245 50	.....
Examinations and surveys on Northwestern lakes.....		119,491 79	.....
Examinations and surveys on Western and Northwestern rivers.....		40,188 10	.....
Examinations and surveys on Pacific coast.....		23,739 89	.....
Breakwater at Portland, Me.....		75,199 86	.....
Breakwater at Burlington, Vt.....		31,181 32	.....
Breakwater at Delaware, Delaware bay.....		144,603 70	.....
Sea-wall at Deer and Lovell's Island, Boston, Mass.....		581 13	.....
Sea-wall at Great Brewster's Island, Boston, Mass.....		251 21	.....
Sea-wall at Buffalo, N. Y.....		22,999 70	.....
Repairs of harbors on the Atlantic coast.....		7,162 18	.....
Repairs of harbors on the Northern lakes.....		62,531 24	.....
Improving harbor at Burlington, Vt.....		45,000 00	.....
Improving harbor at Boston, Mass.....		220,800 00	.....
Preserving harbor at Provincetown, Mass.....		38,068 44	.....
Improving harbor at Westport, Conn.....		1,550 00	.....
Improving harbor at New York, N. Y.....		1,530 00	.....
Improving harbor at Oswego, N. Y.....		50,345 54	.....
Improving harbor at Great Sodus bay, N. Y.....		61,900 00	.....
Improving harbor at Little Sodus bay, N. Y.....		21,596 25	.....
Improving harbor at Genesee river, N. Y.....		6,602 28	.....
Improving harbor at Buffalo, N. Y.....		181,000 00	.....
Improving harbor at Dunkirk, N. Y.....		74,500 00	.....
Improving harbor at Ogdensburg, N. Y.....		36,500 00	.....
Improving harbor at Olcott, N. Y.....		39,000 00	.....
Improving harbor at Oak Orchard, N. Y.....		61,500 00	.....
Improving harbor at Plattsburg, N. Y.....		6,000 00	.....
Improving harbor at Marcus Hook, Pa.....		70,950 00	.....
Improving harbor at Erie, Pa.....		15,961 00	.....
Improving harbor at Chester, Pa.....		500 00	.....
Improving harbor at Conneaut, Ohio.....		14,513 74	.....
Improving harbor at Ashtabula, Ohio.....		55,708 82	.....
Improving harbor at Grand River, Ohio.....		74,072 00	.....
Improving harbor at Cleveland, Ohio.....		32,806 00	.....
Improving harbor at Black River, Ohio.....		10,000 00	.....
Improving harbor at Vermillion, Ohio.....		10 49	.....
Improving harbor at Huron, Ohio.....		10,000 00	.....
Improving harbor at Sandusky City, Ohio.....		18,580 00	.....
Improving harbor at Toledo, Ohio.....		.....	.....
Improving harbor at Monroe, Mich.....		10,015 27	.....
Improving harbor at Aux Becs Scies, Mich.....		33,541 00	.....
Improving harbor at Black Lake, Mich.....		48,365 31	.....
Improving harbor at Grand Haven, Mich.....		27,891 09	.....
Improving harbor at St. Joseph, Mich.....		673 30	.....
Improving harbor at New Buffalo, Mich.....		26,500 00	.....
Improving harbor at Manistee, Mich.....		25,000 00	.....
Improving harbor at White river, Mich.....		21,000 00	.....
Improving harbor at Muskegon, Mich.....		21,500 00	.....
Improving harbor at South Haven, Mich.....		11,000 00	.....
Improving harbor at Pent Water, Mich.....		20,000 00	.....
Improving harbor at Marquette, Mich.....		50,000 00	.....
Improving harbor at Eagle Harbor, Mich.....		54,000 00	.....
Improving harbor at Ontonagon, Mich.....		62,600 00	.....
Improving harbor at Pere Marquette, Mich.....		5,000 00	.....
Improving harbor at Michigan City, Ind.....		49,400 00	.....
Improving harbor at Chicago, Ill.....		33,703 15	.....
Carried forward.....		71,874,861 00	46,385,428 25

account of the Military Establishment, &c.—Continued.

Balances and appro-priations.	Repayments made in the fiscal year ending June 30, 1839.	Aggregate available for the fiscal year ending June 30, 1839.	Payments made in the fiscal year ending June 30, 1839.	Amounts carried to the surplus fund June 30, 1839.	Balances of appro-priations June 30, 1839.
\$114,592,452 34	\$25,581,629 83	\$140,174,082 17	\$73,475,115 51	\$36,926,007 72	\$29,772,958 94
5,000 00		5,000 00			5,000 00
524 57	825 74	1,350 31	770 90		579 41
85,743 41	2,047 92	87,791 33	85,968 24		1,823 09
565 97	35 00	600 97			600 97
220,215 55	9,070 02	229,285 57	38,725 43		190,560 14
132,050 99	4 02	132,055 01	648 37		131,406 64
650,993 62	40,618 59	691,612 21	517,282 43		174,329 78
200,000 00		200,000 00	35,800 00		164,200 00
111,135 54		111,135 54	108,500 00		2,635 54
35,197 36		35,197 36	11,000 00		24,197 36
40,000 00		40,000 00			40,000 00
9,245 50	4,743 03	12,988 53	7,283 94		6,705 49
119,491 79	2,302 73	121,794 52	17,042 81		104,751 71
40,188 10		40,188 10	29,056 36		10,231 74
23,739 89		23,739 89			23,739 89
75,199 86		75,199 86	20,000 00		55,199 86
31,181 32	15,000 00	46,181 32	21,181 32		25,000 00
111,603 70		144,603 70	86,000 00		58,603 70
581 13		581 13			581 13
251 21		251 21			251 21
22,999 70	331 81	23,331 51			23,331 51
7,162 18	41 93	7,204 11	7,174 28		29 83
62,581 24	70 48	62,651 72	35,500 00		27,151 72
45,000 00		45,000 00	40,000 00		5,000 00
220,800 00		220,800 00	161,000 00		59,800 00
38,068 44		38,068 44	30,000 00		8,068 44
1,550 00		1,550 00			1,550 00
1,530 00		1,530 00			1,530 00
50,345 54		50,345 54	22,252 72		28,092 82
61,900 00	656 53	62,556 53	54,500 00		8,056 53
21,596 25	3,721 14	25,317 39	21,300 00		4,017 39
6,602 28		6,602 28	6,539 48		71 80
181,000 00	136 04	181,136 04	117,000 00		64,136 04
74,500 00		74,500 00	43,000 00		31,500 00
36,500 00	2,772 49	39,272 49	20,000 00		19,272 49
39,000 00		39,000 00	17,539 54		21,460 46
61,500 00	5,850 43	67,350 43	22,000 00		45,350 43
6,000 00		6,000 00	5,500 00		500 00
70,950 00	19	70,950 19	18,000 00		52,950 19
15,961 00	634 92	16,595 92	15,000 00		1,505 92
500 00		500 00	147 14		352 86
14,513 74	1,535 33	16,049 07	14,213 74		1,835 33
55,708 82	446 77	56,155 59	34,000 00		22,155 59
74,072 00	4,684 63	78,756 63	25,000 00		53,756 63
32,806 00		32,806 00	32,011 00		795 00
10,000 00		10,000 00			10,000 00
10 49		10 49			10 49
10,000 00	1 17	10,001 17			10,001 17
18,580 00	1 30	18,580 00	18,280 00		300 00
10,015 27		10,015 27	2,500 00		1 30
33,541 00		33,541 00	33,000 00		541 00
48,365 31		48,365 31	41,000 00		7,365 31
27,891 69		27,891 69	21,600 00		291 69
673 30		673 30	28 52		644 78
26,500 00		26,500 00	20,000 00		6,500 00
25,000 00		25,000 00	24,500 00		500 00
21,000 00		21,000 00	20,500 00		500 00
21,500 00		21,500 00	21,000 00		500 00
11,000 00		11,000 00	10,700 00		300 00
20,000 00		20,000 00	19,500 00		500 00
50,000 00		50,000 00	20,000 00		30,000 00
54,000 00		54,000 00	10,000 00		44,000 00
62,600 00		62,600 00	50,000 00		12,600 00
5,000 00		5,000 00	4,000 00		1,000 00
40,400 00		49,400 00	49,000 00		400 00
33,703 15		33,703 15	32,000 00		1,703 15
118,260,289 25	25,677,162 04	143,937,451 29	75,600,551 83	36,926,007 72	31,410,891 74

Statement exhibiting the balances of appropriations on

Specific heads of appropriations.	References.	Balances of appropriations for July 1, 1868.	Appropriations for the fiscal year ending June 30, 1868.
Brought forward.....		\$71,874,861 00	\$46,385,428 25
Improving harbor at Kenosha, Wisconsin.....		3,454 95	
Improving harbor at Racine, Wisconsin.....		9,409 77	
Improving harbor at Milwaukee, Wisconsin.....		38,283 51	
Improving harbor at Sheboygan, Wisconsin.....		4,598 91	
Improving harbor at Manitowoc, Wisconsin.....		16,993 93	
Improving harbor at Green Bay, Wisconsin.....		18,500 00	
Improving harbor at Superior City, Wisconsin.....		43,000 00	
Repair, preservation, and completion of river and harbor works.....	5, 10 6	..... 15,000 00 23,500 00 15 94 2,000 00 100 00 50 00 40,000 00 165,888 00	..... 3,500,000 00 100,000 00
Removing wreck of steamship Scotland.....			
Improving St. Croix river, Wisconsin.....			
Improving Kennebec river, Maine.....			
Repairs of piers in Saco river, Maine.....			
Improving Saco river, Maine.....			
Improving Pawtucket river, Rhode Island.....			
Improving Providence river, Rhode Island.....			
Improving Thames river, Connecticut.....			
Improving Hudson river, New York.....			
Improving Susquehanna river, (below Havre de Grace,) Maryland.....			
Improving Patapsco river, Maryland.....			
Improving Sandusky river, Ohio.....			
Improving Ohio river.....			
Improving Maumee bay, Ohio.....			
Improving mouth of Mississippi river.....			
Improving Mississippi, Missouri, Arkansas, and Ohio rivers.....			
Improving Des Moines rapids, Mississippi river.....			
Improving Rock Island rapids, Mississippi river.....			
Improving St. Clair flats, Michigan.....			
Improving mouth of Saginaw river, Michigan.....			
Improving St. Mary's river, Michigan.....			
Improving mouth of Sable river, Michigan.....			
Improving Minnesota river, Minnesota.....			
Removing obstructions in Willamette river, Oregon.....			
Snag boats and apparatus for improving Western rivers.....			
Snag boats and dredges on the Mississippi river.....			
Snag boats and dredges on the Wisconsin river.....			
Light-house on Brandywine shoals.....			
Repairs and contingencies of rivers and harbors.....			
Arrearages due for roads, rivers, &c.....			
Current and ordinary expenses of Military Academy, West Point.....			56,805 00
Increase of library, West Point.....	3		2,000 00
Expenses of Board of Visitors, West Point.....	3		2,000 00
Horses for artillery and cavalry practice, West Point.....	3		4,000 00
Forage for artillery and cavalry horses, West Point.....	3		5,000 00
Target and batteries for artillery exercise, West Point.....	3		100 00
Repairs of officers' quarters, West Point.....	3		5,000 00
Repairs of gas pipes, gasometers, and retorts, West Point.....	3		600 00
Furniture for cadets' hospital, West Point.....	3		200 00
Furniture for soldiers' hospital, West Point.....	3		100 00
Warming apparatus, West Point.....		18,000 00	
Erecting memorial tablets, &c., West Point.....			
Enlarging, improving, and repairing cemetery, West Point.....			
Reflooring academic buildings and barracks, West Point.....	3		1,500 00
Fuel for mess hall and shops, West Point.....	3		3,000 00
Ventilating and heating barracks, &c., West Point.....		54,000 00	
Removal and enlargement of gas works, West Point.....		20,000 00	
Ice-house and store and servants' room, West Point.....		7,500 00	
Fire-proof building for public offices, West Point.....		13,000 00	
Breast-high wall of water battery, West Point.....	3	2,500 00	5,000 00
Permanent derrick on wharf, West Point.....			
Addition to soldiers' hospital, West Point.....	3		2,000 00
Contingencies for the superintendent, West Point.....	3		500 00
Expenses of recruiting.....	1	45,141 65	100,000 00
Collecting, drilling, and organizing volunteers.....		13,788,182 01	
Bounty to volunteers and regulars on enlistment.....		1,953 80	
Bounty under act 28th July, 1866.....	11	8,681,866 64	19,729,350 00
Draft and substitute fund.....			
Carried forward.....		96,652,408 16	69,902,583 25

account of the Military Establishment, &c.—Continued.

Balances and appro- priations.	Repayments made in the fiscal year ending June 30, 1869.	Aggregate available for the fiscal year ending June 30, 1869.	Payments made in the fiscal year ending June 30, 1869.	Amounts carried to the surplus fund June 30, 1869.	Balances of appro- priations June 30, 1869.
\$118,260,289 25	\$25,677,162 04	\$143,937,451 29	\$75,600,551 83	\$36,926,007 71	\$31,410,891 74
3,454 95		3,454 95	3,000 00		454 95
9,409 77		9,409 77	5,000 00		4,409 77
38,283 51		38,283 51	20,000 00		18,283 51
4,598 91		4,598 91	3,000 00		1,598 91
16,993 93		16,993 93	16,500 00		493 93
18,500 00		18,500 00	15,000 00		3,500 00
43,000 00		43,000 00	42,500 00		500 00
3,500,000 00	953 53	3,500,953 53	802,141 94		2,698,811 59
100,000 00	63,300 00	163,300 00	64,300 00		99,000 00
15,000 00		15,000 00			15,000 00
23,500 00		23,500 00	23,300 00		200 00
15 94		15 94			15 94
2,000 00		2,000 00	1,900 00		100 00
100 00		100 00	93 64		6 36
50 00		50 00	37 26		12 74
40,000 00	6 00	40,006 00	30,000 00		10,006 00
165,888 00		165,888 00	165,600 00		288 00
400 00		400 00			400 00
507 77		507 77			507 77
6,000 00		6,000 00	5,700 00		300 00
1,000 00		1,000 00			1,000 00
15,000 00		15,000 00	12,500 00		2,500 00
18,800 00		18,800 00	18,350 00		450 00
281,080 75		281,080 75	162,300 00		118,780 75
588,990 16	201 00	589,191 16	255,000 00		334,191 16
183,992 33		183,992 33	183,000 00		992 33
209,500 00		209,500 00	151,800 00		57,700 00
35,000 00		35,000 00	34,700 00		300 00
40,504 85		40,504 85	40,104 85		400 00
40,000 00		40,000 00	31,500 00		8,500 00
7,500 00		7,500 00	7,250 00		250 00
10,000 00		10,000 00	9,500 00		500 00
300,332 19		300,332 19	82,400 00		217,932 19
21,000 00		21,000 00	20,750 00		250 00
5,000 00		5,000 00			5,000 00
26 58		26 58			26 58
132 00		132 00			132 00
6 82		6 82			6 82
56,805 00		56,805 00	56,805 00		
2,000 00		2,000 00	1,000 00		1,000 00
2,000 00	5,924 62	7,924 62	2,000 00		5,924 62
4,000 00		4,000 00	4,000 00		
5,000 00		5,000 00			5,000 00
100 00		100 00	100 00		
5,000 00		5,000 00	5,000 00		
600 00		600 00	600 00		
200 00		200 00	200 00		
100 00		100 00	100 00		
18,000 00	5,000 00	18,000 00	18,000 00		
	5,000 00	5,000 00			5,000 00
	5,000 00	5,000 00			5,000 00
1,500 00		1,500 00	1,500 00		
3,000 00		3,000 00	3,000 00		
54,000 00		54,000 00	31,000 00		23,000 00
20,000 00		20,000 00			20,000 00
7,500 00		7,500 00			7,500 00
13,000 00		13,000 00	13,000 00		
5,000 00		5,000 00	5,000 00		
2,500 00		2,500 00			2,500 00
2,000 00		2,000 00	2,000 00		
500 00		500 00	500 00		
145,141 65	126,995 65	272,137 30	192,634 25		79,503 05
13,788,182 01	343,374 06	14,131,556 07	239,190 37	13,000,000 00	892,365 70
1,953 80	511,303 04	513,256 84	470,025 92		43,230 92
19,729,350 00	650 00	19,730,000 00	19,730,000 00		
8,681,866 64	13,305 10	8,695,171 74	502,938 83	8,000,000 00	192,232 91
166,554,901 41	26,753,340 44	193,308,331 85	99,086,373 89	57,926,007 71	36,295,950 24

Statement exhibiting the balances of appropriations on

Specific heads of appropriations.	References.	Balances of appropriations for July 1, 1868.	Appropriations for the fiscal year ending June 30, 1869.
Brought forward.....		\$96,652,408 16	\$69,902,583 25
Signal service.....		1,065 53	
Expenses of Commanding General's office.....	1	6,401 23	5,000 00
Contingencies of the Adjutant General's department.....		6,258 04	
Raising four additional regiments.....			
Medical and hospital department.....	1, 8	1,248,414 31	1,022,000 00
Medical and Surgical History and Statistics.....		19 44	
Providing for the comfort of sick and discharged soldiers.....		299,909 50	
Sick and wounded soldiers' fund.....		270,248 86	
Contingencies of the Army.....	1, 8	44,611 74	535,000 00
Secret service fund.....	8	13,247 53	100,000 00
Purchase of books of tactics.....		52,431 85	
Medals of honor for distinguished service.....		4,942 50	
Protection of overland emigrants.....		8,166 33	
Supplying arms and munitions of war to loyal citizens in revolted States.....		3,023 79	
Refunding to States expenses incurred in raising volunteers.....	11	1,171,008 35	1,144,815 04
Payment to Iowa for advances to troops in 1857-'59.....		871 84	
Transportation, services, and supplies of Oregon and Washington volunteers.....		342,165 65	
Pay of Oregon and Washington volunteers.....		144,836 30	
Payment to Colorado for services of militia in 1864.....	5	132,000 00	55,238 84
Suppressing Indian hostilities in Minnesota.....			
Defraying expenses of minute men and volunteers in Pennsylvania, Maryland, Ohio, Indiana, and Kentucky.....		35,383 72	
Payment of judgment against Captain A. T. Lee and others.....		1,000 00	
Forage, transportation, and spy company of New Mexico volunteers in 1854.....		42,492 02	
Support of Bureau of Refugees, Freedmen, and Abandoned Lands.....	9	4,038,756 55	50,000 00
Reimbursing Indiana for militia expenses during the rebellion.....	11		2,588 28
Reimbursing Iowa for expenses incurred in raising volunteers.....	11		229,827 39
Procuring gold medals for Captains Creighton, Low, and Stouffer.....	11		3,325 66
Reimbursing Missouri for militia expenses during the rebellion.....	11	169,323 56	
Reimbursing Ohio for expenses incurred in enrolling, &c., her militia.....	11		258,767 66
Reimbursing West Virginia for military expenses during the rebellion.....		179,142 46	
Reimbursing Nebraska for expenses in suppressing Indian hostilities.....		17,435 65	
Payment of balances to certain States.....		2,700 32	
Liquidating the unadjusted contracts for the Tennessee river improvements.....	11		728 00
Refunding to California expenses incurred in suppressing Indian hostilities.....	5		10,183 63
Capture of Jefferson Davis.....	7		100,000 00
Horses and other property lost in the military service of the United States.....	11	9,580 53	232,364 65
Relief of certain drafted men.....		5,200 00	
Relief of Captain Dan Ellis.....	11		3,060 00
Relief of Charles B. Tanner.....	11		144 92
Relief of Robert Ford.....	11		814 00
Twenty per cent. additional compensation.....			
		104,903,065 76	73,656,441 32

account of the Military Establishment, &c—Continued.

Balances and appro-priations.	Repayments made in the fiscal year ending June 30, 1869.	Aggregate available for the fiscal year ending June 30, 1869.	Payments made in the fiscal year ending June 30, 1869.	Amounts carried to the surplus fund June 30, 1869.	Balances of appro-priations June 30, 1869.
\$166,554,991 41	\$26,753,340 44	\$103,308,331 85	\$99,086,373 89	\$57,926,007 72	\$36,295,950 24
1,065 53	100 00	1,165 53	1,065 53		100 00
11,401 23		11,401 23	6,570 69		4,830 54
6,258 04		6,258 04	1,200 00		5,058 04
.....	8 00	8 00			8 00
2,270,414 31	252,050 02	2,522,474 33	594,901 16	155,174 76	1,772,398 41
19 44	55 00	74 44	65 28		9 16
299,909 50	50,006 60	349,916 10	15,327 46		334,588 64
270,248 86		270,248 86	20,000 09		250,248 77
579,611 74	27,325 66	606,937 40	170,997 05		435,940 35
113,247 53	6,230 69	118,478 22	64,125 07		54,353 15
52,431 85		52,431 85	150 00	52,281 85	
4,942 50		4,942 50	33 50		4,907 00
8,166 33		8,166 33			8,166 33
3,023 79	342,647 09	345,670 88	204,913 04	100,000 00	40,757 81
2,315,823 39		2,315,823 39	2,315,823 39		
871 84		871 84			871 84
342,165 65		342,165 65	27,842 77		314,332 88
144,856 30		144,856 30	6,321 67		138,534 63
55,238 84		55,238 84	55,238 84		
132,000 00		132,000 00	106,845 18		25,154 82
35,383 72		35,383 72	3,703 32		31,680 40
1,000 00		1,000 00	1,000 00		
42,492 02		42,492 02			42,492 02
4,088,756 55	1,187 75	4,089,944 30	2,509,619 56		1,580,324 74
2,588 28		2,588 28	2,588 28		
229,827 39		229,827 39	229,827 39		
3,325 66		3,325 66	3,325 66		
169,323 56		169,323 56	32,445 40		136,878 16
258,767 66		258,767 66	258,767 66		
179,142 46		179,142 46	127,679 28		51,463 18
17,435 65		17,435 65			17,435 65
2,700 32		2,700 32			2,700 32
728 00		728 00	728 00		
10,183 63		10,183 63			10,183 63
100,000 00		100,000 00	12,000 00		88,000 00
241,945 18		241,945 18	232,631 00		9,314 18
5,200 00		5,200 00		5,200 00	
3,060 00		3,060 00	3,060 00		
144 92		144 92	144 92		
814 00		814 00	814 00		
.....	510 60	510 60		510 60	
178,559,507 08	27,432,471 85	205,991,978 93	106,096,121 08	58,239,174 93	41,656,682 92

NAVAL ESTABLISHMENT.

STATEMENT

EXHIBITING THE

BALANCES OF APPROPRIATIONS UNEXPENDED JUNE 30, 1868;

ALSO THE

APPROPRIATIONS AND EXPENDITURES

ON ACCOUNT OF

THE NAVAL SERVICE OF THE UNITED STATES,

FOR THE

FISCAL YEAR ENDING JUNE 30, 1869;

TOGETHER WITH

The unexpended balances on the 30th day of June, 1869, which are to be accounted for in the next annual statement.

NOTE.—The figures in the columns headed "References," refer to the particular warrants of appropriations (on the next pages) which authorize the expenditures of the sums placed in the columns headed "Appropriations for the fiscal year ending June 30, 1869."

Statement exhibiting the balances of appropriations unexpended on the 30th of June, 1868; also the appropriations and expenditures on account of the naval service of the United States, for the fiscal year ending June 30, 1869; together with the unexpended balances on the 30th of June, 1869, which are to be accounted for in the next annual statement.

References.	Date.	No. of approp. warrant.	Title of appropriation warrant.
1	July 14, 1868	102	Act making appropriations for the naval service.
2	Aug. 20, 1868	193	Act making appropriations for the naval service.
3	Oct. 15, 1868	194	Act making appropriations for the naval service.
4	Nov. 13, 1868	195	Act making appropriations for the naval service.
5	Feb. 1, 1869	196	Act making appropriations for the naval service.
6	Mar. 10, 1869	197	Act making appropriations for the naval service.
7	Mar. 10, 1869	198	Act making appropriations for the naval service.
8	Mar. 10, 1869	199	Act making appropriations to supply deficiencies, &c.
9	Mar. 11, 1869	200	Act making appropriations for the naval service.
10	Apr. 10, 1869	201	Act making appropriations for the naval service.
11	May 6, 1869	202	Act making appropriations for the naval service.
12	June 4, 1869	203	Regulate prize proceedings, &c.
13	June 30, 1869	204	Indefinite appropriation warrant.

Statement exhibiting the balances of appropriations and expenditures on

Specific heads of appropriations.	References.	Balances of appropriations for July 1, 1868.	Appropriations for the fiscal year ending June 30, 1869.
Pay of the Navy.....	1	\$2,160,340 42	\$8,000,000 00
Prize money to captors.....	2, 3, 4, 5 6, 7, 9, 10 11, 12	749,457 88	202,766 59
Bounty for the destruction of enemies' vessels.....		175,608 85	
Extra pay to officers serving in the Pacific.....		4,485 79	
Medals of honor.....		5,219 00	
Collecting and collating facts for a history of the Navy.....		16 64	
Navy pension fund.....		535,787 51	
Contingent expenses of the Navy.....	1	351,219 62	
Pay of the Marine Corps.....	1	962,971 25	170,000 00
Provisions for the Marine Corps.....	1, 8	238 92	198,000 00
Clothing for the Marine Corps.....	1	30,595 25	100,000 00
Fuel for the Marine Corps.....	1	291 12	10,000 00
Military stores for the Marine Corps.....	1	27 57	5,000 00
Transportation and recruiting for the Marine Corps.....	1	536 60	12,000 00
Repairs of barracks for the Marine Corps.....	1	8,020 71	10,000 00
Marine barracks at Brooklyn, N. Y.....		600 85	
Marine barracks at Mare Island, Cal.....		28,140 17	
Contingent expenses of the Marine Corps.....	1		75,000 00
Pay of superintendents and civil employés.....		79,660 23	
Navy yard at Portsmouth, N. H.....	1	95,868 73	50,000 00
Navy yard at Boston, Mass.....	1	87,137 53	100,000 00
Navy yard at New York.....	1	816,561 20	100,000 00
Navy yard at Sackett's Harbor, N. Y.....	1	3,372 72	2,000 00
Navy yard at Philadelphia, Pa.....	1	151,436 14	50,000 00
Navy yard at Washington, D. C.....	1	19,880 84	50,000 00
Navy yard at Norfolk, Va.....	1	3,292 41	50,000 00
Navy yard at Pensacola, Fla.....	1	135,809 39	50,000 00
Navy yard at Mare Island, Cal.....	1	60,268 89	60,000 00
Naval station at Key West.....	1		3,000 00
Naval station at Mound City.....	1	376 14	27,000 00
Naval station at Philadelphia.....	1	53,200 15	62,000 00
Naval cemetery near Philadelphia.....		933 50	
Emergencies at naval stations.....		154,921 58	
Coal depot at Key West.....		371 27	
Levee at Mound City.....			
New sectional floating dry docks.....		236,000 00	
Civil establishment of the Bureau of Yards and Docks.....	1	158,967 00	50,000 00
Contingent expenses of the Bureau of Yards and Docks.....	1	903,525 48	800,000 00
Equipment of vessels of the navy.....	1	1,314,278 31	1,000,000 00
Fuel for the Navy.....		139,345 41	
Hemp for the Navy.....		53,273 70	
Enlistment bounties to seamen.....		476,327 54	
Contingent expenses of the Bureau of Equipment and Recruiting.....	1	118,645 88	250,000 00
Civil establishment of the Bureau of Equipment and Recruiting.....	1		18,000 00
Navigation and navigation supplies.....	1	380,118 30	168,000 00
Naval Academy.....	1	206,485 07	202,450 00
Naval Observatory.....	1	2,474 66	16,600 00
Nautical Almanac.....	1	5,555 00	16,200 00
Nautical instruments.....		8,358 24	
Contingent expenses of the Bureau of Navigation.....	1		10,000 00
Ordnance and ordnance stores.....	1	816,647 38	264,500 00
Magazine at Portsmouth, N. H.....		32,917 93	
Magazine at Boston, Mass.....		7,216 62	
Magazine at New York.....		53,940 78	
Magazine at Philadelphia.....		5,944 10	
Magazine at Washington.....		1,174 64	
Magazine at Norfolk.....		930 72	
Magazine at Pensacola.....		3,774 79	
Magazine at Mare Island.....		23,524 14	
Civil establishment, Ordnance.....	1		15,000 00
Ordnance foundry at Washington navy yard.....		1,382 21	
Construction and repair of vessels of the Navy.....	1	2,072,606 57	3,000,000 00
Maintenance of gunboat fleet.....		3,246 70	
Civil establishment of Bureau of Construction and Repair.....	1	15,550 00	39,000 00
Contingent expenses of the Bureau of Construction and Repair.....		1,237 05	
Carried forward.....		13,720,077 09	15,267,116 59

account of the Naval Establishment, for fiscal year ending June 30, 1869.

Balances and appro- priations,	Rerpayments made in the fiscal year ending June 30, 1868.	Aggregate available for the fiscal year ending June 30, 1869.	Payments made in the fiscal year ending June 30, 1869.	Amounts carried to the surplus fund June 30, 1869.	Balances of appro- priations June 30, 1869.
\$10,160,340 42	\$3,298,457 39	\$13,458,797 81	\$11,828,025 76	.....	\$1,630,772 05
952,224 47	477,266 87	1,429,491 34	397,433 77	.....	1,032,057 57
175,008 85	11,649 66	187,258 51	15,988 29	.....	171,270 22
4,485 79	.....	4,485 79	1,119 65	.....	3,366 14
5,219 00	.....	5,219 00	3 00	.....	5,216 00
16 64	.....	16 64	16 64	.....	.....
535,767 51	809,504 38	1,345,361 89	1,001,955 98	.....	343,375 91
3,1,219 62	114,375 88	465,595 30	141,963 61	.....	323,631 89
1,132,971 25	15,481 63	1,146,465 88	845,898 69	.....	300,557 19
198,238 92	3,322 48	201,561 40	177,764 67	.....	23,796 73
130,595 25	125 64	130,720 89	60,000 00	.....	70,720 89
10,291 12	10 00	10,301 12	10,295 74	.....	5 38
5,027 57	.....	5,027 57	3,669 25	.....	1,358 32
12,536 60	676 48	13,213 08	12,783 42	.....	429 66
18,020 71	889 54	18,910 25	17,934 72	.....	975 53
600 85	.....	600 85	.....	.....	600 85
28,149 17	9,640 72	37,780 89	17,425 00	.....	20,355 89
75,000 00	6,153 06	81,153 06	79,679 92	.....	1,473 14
79,660 23	23,586 23	103,246 46	26,989 79	.....	76,256 67
145,868 73	57,147 22	203,016 95	96,001 52	.....	107,014 43
187,137 53	16,815 79	203,953 32	189,271 25	.....	14,682 07
916,561 20	51,050 92	967,612 12	156,074 61	.....	810,637 51
5,372 72	.....	5,372 72	831 00	.....	4,541 72
201,433 14	62,700 10	264,130 24	88,362 62	.....	175,773 62
99,880 81	31,351 43	131,232 27	121,647 34	.....	9,684 93
53,292 11	10,231 95	63,524 36	48,341 42	.....	15,182 94
185,804 39	4,886 52	190,695 91	93,965 79	.....	96,730 12
120,268 89	135,011 02	255,279 91	200,281 71	.....	54,998 20
3,000 00	.....	3,000 00	.....	.....	3,000 00
27,376 14	600 00	27,876 14	27,267 38	.....	608 76
115,800 15	1,142 18	116,942 33	41,004 64	.....	72,937 69
938 50	114 00	1,047 50	281 00	.....	766 50
154,921 58	1,553 07	156,474 65	26,758 03	.....	129,716 60
371 27	6,533 89	6,905 16	.....	.....	6,905 16
.....	500 00	500 00	500 00	.....	.....
236,000 00	.....	236,000 00	.....	.....	236,000 00
208,967 00	4,200 00	213,167 00	73,398 00	.....	139,769 00
1,703,525 48	365,465 72	2,068,991 20	896,354 72	.....	1,172,636 44
2,314,275 31	211,622 45	2,525,900 76	981,338 48	.....	1,541,562 28
139,345 41	216,727 19	356,072 60	348,999 40	.....	7,073 20
53,273 70	85,755 60	139,029 30	120,773 70	.....	18,256 60
476,327 54	64,313 61	540,641 15	342,482 71	.....	198,158 44
368,615 88	36,529 72	405,175 60	391,979 49	.....	13,196 11
18,000 00	.....	18,000 00	15,273 29	.....	2,726 71
548,118 30	24,329 21	573,047 51	237,312 62	.....	335,734 89
408,935 07	93,908 28	502,843 35	502,514 69	.....	328 66
19,074 66	929 07	20,004 33	18,421 35	.....	1,582 98
21,755 00	2,392 36	24,147 36	23,735 71	.....	411 65
8,358 24	1 50	8,359 74	6,913 34	.....	1,446 40
10,000 00	125 73	10,125 73	4,076 33	.....	6,049 40
1,081,117 38	269,704 55	1,350,851 93	754,986 30	.....	595,865 63
32,917 93	532 89	33,450 82	.....	.....	33,450 82
7,216 62	.....	7,216 62	.....	.....	7,216 62
63,940 78	4,426 29	58,367 07	988 53	.....	57,378 54
5,944 10	.....	5,944 10	26 53	.....	5,917 57
1,174 64	3,257 01	4,431 65	315 63	.....	4,116 02
930 72	159 56	1,090 28	846 00	.....	244 28
3,774 79	.....	3,774 79	.....	.....	3,774 79
23,521 14	16,830 56	40,354 70	.....	.....	40,354 70
15,000 00	.....	15,000 00	14,139 14	.....	860 86
1,382 21	.....	1,382 21	.....	.....	1,382 21
5,072,606 57	1,004,884 77	6,077,491 34	4,309,603 24	.....	1,767,888 10
3,246 70	.....	3,246 70	3,246 70	.....	.....
54,550 00	.....	54,550 00	30,548 45	.....	24,001 55
1,237 05	.....	1,237 05	34 75	.....	1,202 30
28,987,193 68	7,555,467 72	36,542,661 40	24,814,675 37	.....	11,727,986 03

Statement exhibiting the balances of appropriations on

Specific heads of appropriations.	References.	Balances of approp- riations for July 1, 1868.	Appropriations for the fiscal year ending June 1869.
Brought forward.....	1	\$13,720,077 09 1,571,637 32 2,639 00	\$15,267,116 59 650,000 00
Steam machinery.....		3,102 67	
Testing petroleum as a fuel under marine boilers.....		5,550 00	24,000 00
Contingent expenses of the Bureau of Steam Engineering.....		1,474,292 76	1,500,000 00
Civil establishment of the Bureau of Steam Engineering.....	1	642,850 07	
Provisions for the Navy.....	1	15,750 00	26,000 00
Clothing for the Navy.....		50,141 62	100,000 00
Civil establishment of the Bureau of Provisions and Clothing.....	1	184,155 40	
Contingent expenses, Bureau of Provisions and Clothing.....	1	2,175 72	
Surgeons' necessities and supplies.....		360 98	
Hospital at Boston, Mass.....		11,633 97	
Hospital at New York, N. Y.....		3,679 00	
Hospital at Philadelphia, Pa.....		19,813 34	
Hospital at Annapolis, Md.....		826 54	
Hospital at Washington, D. C.....		30,301 66	
Hospital at Norfolk, Va.....		128,758 87	
Hospital at Pensacola, Fla.....			
Hospital at Mare Island, Cal.....			
Repairs and improvements at hospitals.....	1		30,000 00
Naval hospital fund.....		436,592 59	
Laboratory at New York.....		1,496 00	
Civil establishment of Bureau of Medicine and Surgery.....	1	15,050 00	60,000 00
Contingent expenses of Bureau of Medicine and Surgery.....		66,729 94	
Indemnity for lost clothing.....	13		27,589 65
Relief of the officers and men of the U. S. steamer Monitor.....		2,580 00	
Relief of the officers and men of the U. S. steamer Cairo.....		7,730 00	
Relief of the officers and men of the U. S. steamer Baron de Kalb.....	13		150 00
Relief of the officers and men of the U. S. transport Gover- nor.....		589 47	
Relief of the officers and men of the United States ships Cumberland and Congress.....	13		2,022 45
Relief of Joseph Moorhead.....	13		128 88
Twenty per cent. additional compensation.....			
Relief of Commander John L. Davis.....	13		271 91
		18,398,514 01	17,687,279 48

account of the Naval Establishment, &c.—Continued.

Balances and appro-priations,	Repayments made in the fiscal year ending June 30, 1869,	Aggregate available for the fiscal year ending June 30, 1869,	Payments made in the fiscal year ending June 30, 1869,	Amounts carried to the surplus fund June 30, 1869,	Balances of appro-priations June 30, 1869,
\$28,987,193 68	\$7,555,467 72	\$36,542,661 40	\$24,814,675 37	11,727,986 03	
2,221,637 32	717,530 22	2,939,167 54	2,699,135 41	240,032 13	
2,639 00		2,639 00		2,639 00	
3,102 67	613 75	3,714 42	1,767 42	1,949 09	
29,530 00		29,550 00	21,736 90	7,813 10	
2,974,292 76	348,978 97	3,323,271 73	1,367,424 42	1,955,837 31	
642,850 07	1,103,762 15	1,746,612 22	543,705 39	1,202,906 83	
41,750 00	200 00	41,950 00	26,458 52	15,491 48	
150,141 62	18,509 47	168,651 09	85,165 25	83,485 84	
184,155 40	30,829 03	214,984 13	77,256 13	137,728 30	
2,175 72	1,097 51	3,273 23	3,273 23		
360 98	362 72	723 70	723 70		
11,633 97	307 35	11,941 32	11,941 32		
3,679 00	7 10	3,686 10	1,023 00	2,663 10	
19,813 34	94 96	19,908 30	7,386 00	12,522 30	
826 54	200 50	1,027 04	1,026 54	50	
30,301 06	3,400 83	33,702 49	7,973 01	25,729 48	
128,758 87		128,758 87		128,758 87	
30,000 00	1 14	30,001 14	24,378 09	5,623 05	
436,592 59	150,020 85	586,622 44	191,961 75	394,660 69	
1,496 00		1,496 00	1,494 00	2 00	
75,050 00	600 00	75,650 00	42,621 73	33,028 27	
66,729 94	10,449 10	77,179 04	36,147 19	41,031 85	
27,589 65	2,792 39	30,382 04	30,382 04		
2,580 00		2,580 00		2,580 00	
7,730 00		7,730 00		7,730 00	
150 00		150 00	150 00		
589 47		589 47		589 47	
2,022 45		2,022 45	2,022 45		
128 88		128 88	128 88		
	740 31	740 31	740 31		
	271 91	271 91	271 91		
36,085,793 49	9,945,975 07	46,031,768 56	30,000,979 96	16,030,788 60	

Statement of accounts of receivers of public moneys

Number.	Receivers.	District.	Date of bond.	Balance due July 1, 1868.	
				By re- ceivers.	To re- ceivers.
1	James Rowe.....	Chillicothe, Ohio.....	Aug. 18, 1865		\$87 52
2	James Rowe.....	Chillicothe, Ohio.....	April 1, 1867	\$818 98	.....
3	George M. Ballard.....	Indianapolis, Ind.....	May 10, 1869		.....
4	George N. Black.....	Springfield, Ill.....	April 2, 1866	1,039 83	.....
5	Edward Le Favour.....	Detroit, Mich.....	Sept. 12, 1864	139 94	.....
6	Edward Le Favour.....	Detroit, Mich.....	April 27, 1867	7,316 99	.....
7	John M. Farland.....	Detroit, Mich.....	May 19, 1869		.....
8	Thomas Saylor.....	East Saginaw, Mich.....	Mar. 23, 1867	9,241 96	.....
9	Osmond S. Tower.....	Ionia, Mich.....	Mar. 20, 1867	14,471 84	.....
10	Henry H. Stafford.....	Marquette, Mich.....	Mar. 13, 1865	4,417 23	.....
11	James M. Wilkinson.....	Marquette, Mich.....	May 6, 1869		.....
12	Emil Anneke.....	Traverse City, Mich.....	April 24, 1867	12,430 76	.....
13	Reuben Goodrich.....	Traverse City, Mich.....	May 6, 1869		.....
14	Reuben Goodrich.....	Traverse City, Mich.....	May 18, 1865	2,401 94	.....
15	Theodore W. Morse.....	Menasha, Wis.....	May 2, 1867	9,453 26	.....
16	David J. Ryan.....	Menasha, Wis.....	Aug. 4, 1868		.....
17	Norman Thatcher.....	Menasha, Wis.....	June 1, 1869		.....
18	Hiram Calkins.....	Falls of St. Croix, Wis.....	July 1, 1864	7,768 28	.....
19	Hiram Calkins.....	Falls of St. Croix, Wis.....	July 29, 1868		.....
20	Almanson Eaton.....	Stephens's Point, Wis.....	April 10, 1867	10,124 70	.....
21	S. S. Burton.....	La Crosse, Wis.....	April 1, 1867	10,371 72	.....
22	Asaph Whittlesey.....	Bayfield, Wis.....	July 1, 1867	7,711 80	.....
23	J. H. Nourse.....	Bayfield, Wis.....	Aug. 26, 1868		.....
24	H. Clay Williams.....	Eau Claire, Wis.....	April 1, 1867	13,595 00	.....
25	H. M. Stocking.....	Eau Claire, Wis.....	May 6, 1869		.....
26	L. K. Stannard.....	Taylor's Falls, Minn.....	Mar. 29, 1867	3,194 95	.....
27	H. C. Burbank.....	St. Cloud, Minn.....	April 5, 1867	16,852 89	.....
28	H. W. Holley.....	Winnebago City, Minn.....	Sept. 1, 1866	7,076 46	.....
29	J. B. Wakefield.....	Winnebago City, Minn.....	May 12, 1869		.....
30	John B. Downer.....	St. Peter, Minn.....	April 22, 1867	1,288 40	.....
31	John B. Downer, (special Sioux Indian land account.)	St. Peter, Minn.....	April 22, 1867	517 05	.....
32	John B. Downer, (special Winnebago Indian land account.)	St. Peter, Minn.....	April 22, 1867	1,441 43	.....
33	J. C. Rudolph.....	St. Peter, Minn.....	April 30, 1869		.....
34	Henry Hill.....	Greenleaf, Minn.....	April 8, 1867	4,206 01	.....
35	Henry Hill, (special Sioux Indian land account.)	Greenleaf, Minn.....	April 8, 1867	2 00	.....
36	J. C. Braden.....	Greenleaf, Minn.....	May 24, 1869		.....
37	J. C. Braden, (special Sioux Indian land account.)	Greenleaf, Minn.....	May 24, 1869		.....
38	J. H. Van Dyke.....	Alexandria, Minn.....	Sept. 4, 1868		.....
39	Sidney Luse.....	Du Luth, Minn.....	April 1, 1867	1,708 66	.....
40	William H. Feller.....	Du Luth, Minn.....	May 8, 1869		.....
41	Stewart Goodrell.....	Fort Des Moines, Iowa.....	April 22, 1867	2,982 03	.....
42	George L. Godfrey.....	Fort Des Moines, Iowa.....	May 5, 1869		.....
43	Dexter C. Bloomer.....	Council Bluffs, Iowa.....	June 1, 1866	961 60	.....
44	Dexter C. Bloomer.....	Council Bluffs, Iowa.....	Aug. 21, 1861	582 00	.....
45	Charles Pomeroy.....	Fort Dodge, Iowa.....	May 31, 1862	1,890 07	.....
46	Webb Vincent.....	Fort Dodge, Iowa.....	May 6, 1869		.....
47	William R. Smith.....	Sioux City, Iowa.....	April 6, 1867	2,680 97	.....
48	Edward B. McPherson.....	Boonville, Mo.....	Jan. 29, 1868	3,570 82	.....
49	Thomas Holliday.....	Ironton, Mo.....	Aug. 23, 1867	1,045 45	.....
50	J. Lewis Moser.....	Ironton, Mo.....	May 22, 1869		.....
51	J. E. Phelps.....	Springfield, Mo.....	April 16, 1867		.....
52	W. J. Bodenhamer.....	Springfield, Mo.....	May 12, 1869	5,347 30	.....
53	John Kirkwood.....	Little Rock, Ark.....	May 29, 1867	206 07	.....
54	John Kirkwood.....	Little Rock, Ark.....	Aug. 18, 1865	132 98	.....
55	James Torrans.....	Washington, Ark.....	Aug. 23, 1867	1,432 21	.....
56	W. P. Hutchinson.....	Clarksville, Ark.....	Dec. 13, 1866	2,720 11	.....
57	Ozias Morgan.....	Tallahassee, Fla.....	Aug. 9, 1866		1,322 79
58	D. M. Bradford.....	Huntsville, Ala.....	Sept. 5, 1866	4,007 40	.....
59	A. L. Buffington.....	Montgomery, Ala.....	Aug. 6, 1868		.....
60	W. H. Dingley.....	Montgomery, Ala.....	May 12, 1869		.....
61	Austin Morgan.....	Jackson Miss.....	Aug. 16, 1866	5,341 50	.....
62	John Burke.....	New Orleans, La.....	July 16, 1868		.....
63	Joel Hunttoon.....	Topeka, Kansas.....	Mar. 28, 1867	4,331 30	.....
64	S. D. Houston.....	Juniper City, Kansas.....	June 1, 1866	7,799 82	.....
65	D. B. Emmert.....	Humboldt, Kansas.....	April 27, 1867	5,522 60	.....
66	D. B. Emmert, spec'l Indian treaty, article 1.	Humboldt, Kansas.....	April 27, 1867	1,000 77	.....
67	D. B. Emmert, spec'l Indian treaty, article 2.	Carried forward.....		28	
				199,747 36	1,410 31

arising from agent for fiscal year ending June 30, 1869.

Sales of public lands.		Fees, commissions, etc.	Payments into the Treasury.			Balance due June 30, 1869.	
Acres.	Amounts.		By warrants.	Bounty land scrip surrend'rd.	Miscel-laneous	By re-ceivers.	To re-ceivers.
562.20	\$1,382.50	\$179.44	\$1,269.92			\$1,111.00	\$87.52 1
		20.00				20.00	2
1,534.33	2,450.08		2,420.20			1,069.71	3
						139.94	4
12,161.98	15,680.66	1,629.27	23,930.99	\$800.00		104.07	5
3,157.11	3,946.45	343.46	4,014.09	34.37		211.45	6
36,485.65	52,419.28	5,754.46	54,205.19	13,875.98		665.47	7
19,441.73	42,314.30	8,374.93	60,319.00	2,300.00		2,542.07	8
21,408.23	29,085.39	3,042.65	34,618.74			1,926.53	9
3,537.68	4,993.30	1,363.75				6,377.05	10
20,559.32	75,488.72	7,288.40	92,824.27			2,383.03	11
1,571.06	6,081.51	761.55	6,081.51			761.55	12
			2,401.94				13
6,212.09	7,805.14	1,486.81	18,805.21				14
14,887.82	19,009.84	1,214.36	18,934.20	100.00		1,190.00	15
997.53	1,246.91	129.94				1,376.85	16
4,316.29	9,703.33	654.85	18,126.46				17
20,653.53	45,752.91	4,303.14	45,059.42			4,996.63	18
17,416.60	21,821.11	2,270.71	26,867.95	2,878.66		4,463.91	19
18,047.74	25,739.51	10,310.22	41,430.03			5,221.42	20
363.43	909.56		8,621.36				21
12,094.77	24,124.82	33.35	18,437.02			5,721.15	22
42,767.44	57,168.66	4,388.04	74,857.26	794.44		500.00	23
97,504.93	146,722.94	1,382.11	145,405.05	700.00		2,000.00	24
11,897.49	16,327.24	5,708.38	23,570.05			1,600.52	25
29,586.97	37,034.66	13,889.78	60,987.62			6,789.71	26
9,080.86	12,685.73	7,682.02	27,006.29			437.02	27
2,745.76	4,142.07	1,546.50				5,688.07	28
12,723.96	26,395.81	8,997.76	36,682.42				29
177,256.56	241,397.08		241,914.13				30
1,306.40	3,471.90		4,913.33				31
1,820.45	3,476.88	4,587.45	7,460.33			604.00	32
40,395.01	73,652.18	8,932.97	85,303.16			1,488.00	33
850.73	1,339.30	60.00	1,400.39			1.00	34
206.76	466.76	863.08	1,300.00			29.84	35
		2.00				2.00	36
6,480.01	8,100.01	4,502.12	8,249.40			4,352.73	37
9,156.81	14,655.12	330.38	13,464.24			3,229.92	38
4,557.18	5,696.46	84.00	4,750.00			1,030.46	39
1,395.15	1,743.96	1,040.63	4,711.40			1,055.13	40
132.62	165.63	27.98				193.61	41
304.07	635.16	641.01	1,718.73			519.03	42
						582.00	43
5,056.35	9,435.47	5,890.95	17,216.49				44
6,885.87	16,523.10	3,026.43				19,549.53	45
178,614.56	359,189.24	27,137.50	388,005.83	399.39		2.49	46
16,995.32	23,172.43	10,817.93	36,495.86	886.55		2,178.77	47
5,124.86	7,924.89	6,712.98	15,713.32				48
356.37	645.47	554.95	1,092.30			8.12	49
12,415.84	21,376.39	18,266.00	44,701.52	170.00		118.17	50
1,126.64	1,629.65	678.00	1,213.85			1,093.80	51
4.26	31.92	4,010.14	3,197.12			1,081.01	52
			132.98				53
21.54	56.02	6,588.66	6,121.77			1,955.12	54
		222.81	11,136.79	6,683.10		7,396.61	55
1,412.52		7,722.22	5,774.24			2,037.71	56
		87.50	5,298.32			9,993.22	57
1,121.05	13,349.00	14,473.05		\$7.00			58
		1,661.00					59
206.78		8,058.35	3,500.00			1,710.37	60
		892.68	5,343.00	6,235.68			61
4,112.77	8,163.23	6,617.30	13,815.98			5,295.85	62
30,933.07	39,884.16	21,665.94	60,349.92				63
4,837.56	7,092.47	4,852.87	13,589.75			3,878.19	64
161.70	202.13		1,202.90				65
440.00	550.00		550.00			28	66
938,033.79	1,547,061.65	283,525.83	1,871,717.05	22,930.39	7.00	135,618.60	1,357.51

RECEIPTS AND EXPENDITURES.

Statement of accounts of the receivers

Number.	Receivers.	District.	Date of bond.	Balance due July 1, 1868.	
				By receivers.	To receivers.
	Brought forward.....			\$199,747 36	\$1,410 31
68	E. A. Allen.....	Omaha City, Neb.....	Feb. 19, 1867	15,438 74	.....
69	J. L. Carson, location changed July 7, 1868.....	Brownville, Neb..... } Beatrice, Neb..... }	May 4, 1867	23,535 99	.....
70	H. Kennedy, location changed July 7, 1868.....	Nebraska City, Neb..... } Lincoln, Neb..... }	Mar. 8, 1867	13,005 87	.....
71	Wm. F. Chapin.....	Lincoln, Neb.....	May 17, 1869	.....
72	Chas D. Martin.....	Dakota City, Neb.....	May 1, 1867	10,370 62	.....
73	James Stott.....	Dakota City, Neb.....	May 5, 1869	.....
74	George Stickney.....	Vermillion, Dak.....	May 1, 1867	2,615 50	.....
75	N. J. Wallace.....	Vermillion, Dak.....	May 11, 1869	.....
76	George E. McLean.....	Helena, Mont.....	April 22, 1867	81 00	.....
77	C. B. Clements.....	Denver City, Col.....	May 11, 1867	9,391 78	.....
78	C. H. McLaughlin.....	Denver City, Col.....	May 8, 1869	.....
79	J. M. Castello.....	Fairplay, Col.....	Feb. 24, 1868	.....
80	G. M. Huylett.....	Central City, Col.....	April 4, 1868	.....
81	Wm. A. Arnold.....	Central City, Col.....	April 19, 1869	.....
82	L. S. Hills.....	Salt Lake City, Utah.....	Aug. 14, 1869	.....
83	Giles B. Overton.....	Salt Lake City, Utah.....	May 10, 1869	.....
84	J. C. Carroll.....	Boise City, Idaho.....	May 8, 1867	4,564 24	.....
85	Joseph Cushman.....	Olympia, W. Ter.....	July 23, 1862	818 27	1,148 25
86	Joseph Cushman.....	Olympia, W. Ter.....	June 23, 1867	.....
87	S. W. Brown.....	Vancouver, W. Ter.....	May 27, 1867	6,343 78	.....
88	S. W. Brown.....	Vancouver, W. Ter.....	June 1, 1865	33 32	.....
89	Henry Warren.....	Oregon City, Oregon.....	May 10, 1867	2,161 92	.....
90	A. R. Flint.....	Roseburg, Oregon.....	Mar. 17, 1864	14,011 66	.....
91	Daniel Chaplin.....	Le Grand, Oregon.....	April 4, 1867	2,871 68	.....
92	D. E. Gregg.....	Carson City, Nev.....	June 17, 1865	6,808 02	.....
93	Jefferson J. Works.....	Austin, Nev.....	Oct. 7, 1867	.....
94	C. H. Chamberlain.....	San Francisco, Cal.....	Aug. 30, 1868	6 02	.....
95	C. G. Bockius.....	Marysville, Cal.....	May 15, 1867	16,189 16	.....
96	Sidney Cooper.....	Humboldt, Cal.....	Oct. 26, 1867	2,860 01	.....
97	G. C. Havens.....	Stockton, Cal.....	July 1, 1867	18,892 25	.....
98	Otis Perrin.....	Stockton, Cal.....	May 14, 1861	.....
99	T. Lindsley.....	Visalia, Cal.....	Sept. 22, 1866	3,037 46	.....
100	E. W. Willett.....	Sacramento, Cal..... } Sacramento, Cal..... }	Nov. 29, 1867 } Oct. 10, 1868 } June 7, 1869	1,796 37	.....
101	Hart Fellows.....				
	Total.....			354,781 02	2,558 56

Statement of accounts of receivers out of office,

1	Wm. A. Bevans.....	Batesville, Ark.....	Feb. 28, 1856	\$1,250 66	.....
2	Wm. A. Bevans.....	Batesville, Ark.....	Feb. 10, 1860	19,737 26	.....
3	Eben'r Warner.....	Marquette, Mich.....	April 29, 1861	3,686 41	.....
4	Wm. H. Pratt.....	Humboldt, Cal.....	June 1, 1867	173 84	.....
5	M. W. Quackenbush.....	East Saginaw, Mich.....	Oct. 10, 1866	1,472 91	.....
6	Silicius Garfield.....	Olympia, W. Ter.....	Dec. 15, 1856	480 44	.....
7	Andrew Leach.....	Sionx City, Iowa.....	April 1, 1856	2,264 39	.....
8	Robert M. Clark.....	Carson City, Nev.....	Dec. 27, 1864	1,469 60	.....
9	C. B. Smith.....	Brownville, Neb.....	June 1, 1865	.....	\$100 44
	Total.....			30,535 54	100 44
	Sum total.....			385,316 56	2,659 00

RECAPITU

Dr.		
To balance due by receivers July 1, 1868.....		\$385,316 56
To balance due to receivers June 30, 1869.....		1,928 35
To purchase money for lands sold.....		4,519,378 96
To fees, commissions, &c.....		441,460 81

Total..... \$351,084 68

of public moneys, &c.—Continued.

Sales of public lands.		Fees, commis- sions, &c.	Payments into the Treasury.				Balance due June 30, 1869.		Number.
Acres.	Amounts.		By warrants.	Bounty land scrip surrend'ed.	Miscel- laneous	By re- ceivers.	To re- ceivers.		
933,033.79	\$1,547,061.65	\$283,625.83	\$1,871,717.05	\$22,939.39	\$7.00	\$135,618.60	\$1,357.51		
30,286.93	50,487.36	23,731.84	79,779.33	25.00		9,853.61		68	
81,887.74	102,384.81	10,277.16	125,192.44	200.00	13.25	10,792.27		69	
27,536.35	49,159.01	26,522.70	88,687.58					70	
5,932.68	11,292.89	3,914.62					15,207.51		71
17,198.52	21,498.29	6,448.52	36,837.28				1,680.15		72
22,120.63	27,654.54	2,352.70	12,133.04				17,874.20		73
11,288.70	14,110.94	6,426.87	23,318.00					164.69	74
3,277.87	4,097.34	2,131.04	1,928.36				4,300.02		75
9,322.57	12,066.09	1,912.00	14,089.08				01		76
8,463.16	14,221.37	3,188.07	24,203.14				2,598.08		77
1,995.08	3,103.84	501.50	3,785.34						78
160.00	200.00	81.00					281.00		79
2,721.59	3,431.26	223.00	2,500.00				1,154.26		80
808.39	1,255.00	85.00					1,340.00		81
28,697.59	35,886.99	8,958.68	41,929.41				2,916.26		82
22,941.00	28,681.84	6,662.69					33,341.53		83
7,486.08	9,665.19	1,376.50	15,605.93						84
103,742.04	129,677.41	3,753.62	132,380.99				\$18.27		85
18,492.94	23,116.17	2,833.83	32,601.72					98.21	86
							33.32	307.94	87
6,615.86	8,269.88	6,688.22	17,120.02						88
21,696.05	27,103.23	5,813.11	44,269.27				2,658.73		89
4,555.90	6,067.38	1,654.76	9,311.51				1,282.31		90
2,334.34	2,954.87	379.00					10,141.80		91
702.17	1,155.06	334.00					1,489.00		92
331,560.18	430,832.66	7,001.00	437,811.80				27.88		93
208,666.88	378,846.00	3,935.52	308,970.68						94
42,451.36	53,064.23	1,538.86	52,215.32				5,247.78		95
536,018.54	680,029.79	13,731.13	700,799.83				11,853.34		96
22,426.15	29,133.28	719.00	27,990.00				1,862.28		97
610,887.79	764,211.29	3,676.27	768,018.25				2,996.77		98
30,733.07	47,368.72	3,228.73	51,193.82		1,200.00				99
840.51	1,200.64	43.00					1,243.64		100
3,247,782.45	4,519,378.96	443,769.77	5,014,389.19	23,164.39	1,220.25	278,525.71	1,928.35		101

who, for the same period, have had transactions.

	*\$10.00	\$1,200.60						1
		4,817.34					\$14,919.92	2
		3,410.82					227.59	3
		173.84						4
		1,014.89					458.05	5
		480.44						6
	+\$580.60	2,844.99						7
		892.84					576.76	8
	+\$100.44							9
		691.04	14,895.82				16,230.32	
3,247,782.45	\$4,519,378.96	444,460.81	5,029,285.01	\$23,164.39	\$1,220.25	294,756.03	\$1,928.35	

LATION.

By balance due to receivers July 1, 1868	CR.	\$2,659.00
By balance due by receivers June 30, 1869		294,756.03
By payments into the Treasury		5,020,285.01
By bounty land scrip surrendered		23,164.39
By miscellaneous		1,220.25
Total		5,351,084.68

* Error.

+ Exclusive of costs and interest.

‡ Interest accrued.

Statement of the accounts of receivers of public moneys, arising from the sale of public lands, who were out of office, July 1, 1868.

Receivers, &c.	Districts.	State.	Balances due June 30, 1869.	
			By receivers.	To receivers.
Samuel Finley.....	Chillicothe.....	Ohio.....	\$24,779 34	
Thomas McNalley.....	Chillicothe.....	do.....	244 05	
Moses H. Kirby.....	Lima.....	do.....	31 79	
Charles Humphreys.....	Marietta.....	do.....		\$0 23
John H. Viers.....	Steubenville.....	do.....		05
Peter Wilson.....	Steubenville.....	do.....		
Horton Howard.....	Bucyrus.....	do.....	9,348 87	
John Caldwell.....	Bucyrus.....	do.....		1 83
John Patterson.....	Bucyrus.....	do.....		
Nathaniel Ewing.....	U. S. marshal.....	do.....	19 61	
J. C. S. Harrison.....	Vincennes.....	Indiana.....	963 96	
John C. Hebard.....	Vincennes.....	do.....	5,967 32	
George E. Greene.....	Vincennes.....	do.....	9,233 08	
Israel T. Canby.....	Crawfordville.....	do.....	18 86	
Marks Crume.....	Crawfordville.....	do.....	33,897 59	
James T. Pollock.....	Crawfordville.....	do.....	708 04	
Andrew P. Hay.....	Crawfordville.....	do.....	6,051 95	
Samuel Lewis.....	Jeffersonville.....	do.....	3,964 42	
Abner McCarty.....	Jeffersonville.....	do.....		40 05
Calvin W. Ruter.....	Fort Wayne.....	do.....		
C. C. Campbell.....	Indianapolis.....	do.....	137 38	
John W. Lemon.....	Indianapolis.....	do.....	382 31	
Courtland Cushing.....	Indianapolis.....	do.....	46 17	
John Taylor.....	Laporte.....	do.....	123 81	
Edward Conner.....	U. S. attorney.....	do.....	1,420 10	
J. T. R. Stapp.....	Springfield.....	Illinois.....	3,376 74	
W. L. D. Ewing.....	Springfield.....	do.....	378 13	
William Linn.....	Vandalia.....	do.....	1,209 88	
J. W. Stephenson.....	Vandalia.....	do.....	16,272 12	
Guy W. Smith.....	Vandalia.....	do.....	73,862 18	
Jesse K. Dubois.....	Galena.....	do.....	23,897 92	
John H. Murphy.....	Palestine.....	do.....		50 50
Edward Humphreys.....	Palestine.....	do.....		10
Samuel Crawford.....	Danville.....	do.....	3,674 44	
William Adair.....	Kaskaskia.....	do.....	187 08	
Benjamin Stephenson.....	Kaskaskia.....	do.....	827 56	
B. F. Edwards.....	Kaskaskia.....	do.....	181 17	
A. M. Jenkins.....	Edwardsville.....	do.....	6,460 41	
E. H. Haddock.....	Edwardsville.....	do.....	1,552 51	
D. G. Gurnsey.....	Chicago.....	do.....		115 28
James Swan.....	Dixon.....	do.....	324 77	
Cyrus Aldrich.....	Dixon.....	do.....	4,655 80	
S. R. Rowan.....	Dixon.....	do.....	872 04	
William Prentis.....	Shawneetown.....	do.....	2,554 81	
Samuel Dexter.....	U. S. marshal.....	Michigan.....	3,540 42	
John C. Dexter.....	Ionia.....	do.....	700 00	
John C. Dexter.....	Ionia.....	do.....	48 13	
C. R. Robinson.....	Ionia.....	do.....	1,566 87	
R. J. Graveraat.....	East Saginaw.....	do.....	6,325 58	
Ebenezer Warner.....	Marquette.....	do.....	1,333 04	
Wm. A. Pratt.....	Marquette.....	do.....	266 11	
J. A. Allen.....	Sault Ste. Marie.....	do.....	4,152 31	
L. Van de Walker.....	Kalamazoo.....	do.....	487 80	
Jacob Beeson.....	Kalamazoo.....	do.....	7,325 44	
Henry K. Sanger.....	Kalamazoo.....	do.....	8 11	
George C. Bates.....	Detroit.....	do.....	2,035 28	
David W. Jones.....	U. S. attorney.....	do.....	499 08	
David W. Jones.....	Mineral Point.....	Wisconsin.....		132 48
R. W. Lansing.....	Mineral Point.....	do.....	62	
Thomas Lee.....	Mineral Point.....	do.....		1,860 85
L. T. Pease.....	Green Bay.....	do.....		235 58
Stoddard Judd.....	Green Bay.....	do.....	8 66	
J. A. Helfenstein.....	Green Bay.....	do.....	6,011 66	
Charles H. Williams.....	Green Bay.....	do.....	45 20	
B. H. Mooers.....	Milwaukee.....	do.....	466 61	
Eliah B. Dean, Jr.....	Milwaukee.....	do.....	8,158 07	
Otis Hoyt.....	Milwaukee.....	do.....	100 00	
James D. Reyment.....	Menasha.....	do.....	227 25	
Albert G. Ellis.....	Superior.....	do.....	204 02	
John E. Perkins.....	Hudson.....	do.....	9,705 00	
N. Byron Boyden.....	Hudson.....	do.....	833 60	
Milton Barlow.....	Stevens's Point.....	do.....	1,126 47	
	Eau Claire.....	do.....	42 89	
	Eau Claire.....	do.....	5,088 16	
	La Crosse.....	do.....	1 00	
Carried forward.....			207,785 35	2,436 96

Statement of the accounts of receivers of public moneys, &c.—Continued.

Receivers, &c.	Districts.	State.	Balances due June 30, 1869.	
			By receivers.	To receivers.
Brought forward.....			\$297,785 35	\$2,436 96
Milton Barlow.....	La Crosse.....	Wisconsin.....	7,207 74	
B. F. Montgomery.....	La Crosse.....	do.....	2,870 58	
W. B. Mitchell.....	St. Cloud.....	Minnesota.....	1,805 07	
Charles A. Gilman.....	St. Cloud.....	do.....	1,475 83	
Samuel L. Hayes.....	St. Cloud	(do.....)	434 70	
Milton H. Abbott.....	Cambridge.....	do.....	501 02	
John D. Evans.....	Forest City.....	do.....	3,571 51	
John D. Evans.....	Minneapolis.....	do.....	3,988 47	
Roswell P. Russell.....	Minneapolis.....	do.....	306 75	
Wm. Holcombe.....	Stillwater.....	do.....	4,762 95	
Wm. H. Wood.....	Sauk Rapids.....	do.....	9 38	
J. H. McKinney.....	Chatfield.....	do.....	77 56	
J. H. McKinney.....	Chatfield.....	do.....		2 00
John Whipple.....	Portland.....	do.....	74 10	
Lorenzo D. Smith.....	Faribault.....	do.....	13,152 81	
John Kern.....	St. Peter.....	do.....	668 22	
Samuel E. Bayard.....	Fairfield.....	Iowa.....	9,966 32	
J. G. Weeks.....	Des Moines.....	do.....	346 76	
J. E. Hawkins.....	Fairfield.....	do.....	17 80	
J. E. Hawkins.....	Burlington.....	do.....		26 36
Ariel K. Eaton.....	Osage.....	do.....	27,529 16	
V. Van Antwerp.....	Fort Madison.....	do.....		1 37
V. Van Antwerp.....	Fort Dodge.....	do.....	4,600 69	
Thomas Sargent.....	Chariton.....	do.....	3,359 04	
L. H. Sales.....	Fort des Moines.....	do.....	618 86	
Isaac Cooper.....	Council Bluffs.....	do.....	126 79	
A. H. Palmer.....	Council Bluffs.....	do.....	9 50	
Enos Lowe.....	Dubuque.....	do.....	11,897 03	
Thomas McKnight.....	Dubuque.....	do.....	5 01	
Patrick Quigley.....	Dubuque.....	do.....	2,901 65	
Ed. B. McPherson.....	Booneville.....	Missouri.....	3,409 43	
Samuel Merry.....	St. Louis.....	do.....	194 03	
C. R. Peck.....	Ironton.....	do.....	31 48	
Bernard Prate.....	St. Louis.....	do.....		120 89
Samuel Hannond.....	St. Louis.....	do.....	21,574 44	
R. B. Dalton.....	St. Louis.....	do.....	13 12	
N. R. Smith.....	Springfield.....	do.....	96 40	
J. P. Campbell.....	Springfield.....	do.....	619 02	
J. W. S. Mitchell.....	Fayette.....	do.....	4,927 81	
T. Quarles.....	Palmyra.....	do.....	1,044 79	
Abraham Bird.....	Palmyra.....	do.....	211 11	
F. G. Allen.....	Jackson.....	do.....		98
J. J. Turnbaugh.....	Jackson.....	do.....		794 37
W. D. McRay.....	Lexington.....	do.....	9,877 23	
Westly Halliburton.....	Milan.....	do.....	0 04	
J. C. Hutchinson.....	Milan.....	do.....	1,691 05	
J. S. Houston.....	Plattsburg.....	do.....	2,262 29	
N. B. Holden.....	Warsaw.....	do.....	1,892 35	
Augustus Jones.....	U. S. marshal.....	do.....	316 50	
C. W. Wilson.....	Little Rock.....	Arkansas.....		2 42
G. N. Causin.....	Little Rock.....	do.....	121 21	
P. T. Crutchfield.....	Little Rock.....	do.....	9,389 49	
A. W. Lyon.....	Batesville.....	do.....	447 54	
C. F. M. Noland.....	Batesville.....	do.....	462 33	
L. Hawkins.....	Helena.....	do.....	69,058 83	
Edward McNamee.....	Helena.....	do.....	377 15	
David Thompson.....	Helena.....	do.....	826 71	
David T. Witter.....	Washington.....	do.....	1,661 20	
C. B. Mitchell.....	Washington.....	do.....	460 12	
Daniel Griffin.....	Washington.....	do.....	6,735 11	
Daniel Griffin.....	Washington.....	do.....	204 22	
Joseph L. Dickson.....	Huntsville.....	do.....	252 93	
Matthew Lepre.....	Fayetteville.....	do.....	1,433 18	
Richard Thurston.....	Fayetteville.....	do.....	54 53	
Wm. Quesenbury.....	Fayetteville.....	do.....	1,604 96	
M. T. Rainey.....	Champagneole.....	do.....	54 72	
Albert G. Rust.....	Champagneole.....	do.....	333 75	
Wm. T. Sargent.....	Champagneole.....	do.....	30,886 50	
Laban C. Howell.....	Johnson C. H.....	do.....	2,078 14	
Alfred Henderson.....	Johnson C. H.....	do.....	234 55	
Moreau Rose.....	Clarksville.....	do.....	6,370 15	
W. C. Scott.....	U. S. attorney.....	do.....	1,149 65	
Wm. H. Allen.....	St. Augustine.....	Florida.....	1,997 50	
John C. Cleland.....	St. Augustine.....	do.....	11,022 80	
Carried forward.....			625,512 61	3,385 35

Statement of the accounts of receivers of public moneys, &c.—Continued.

Receivers, &c.	Districts.	States.	Balances due June 30, 1869.	
			By receivers.	To receivers.
Brought forward.....			\$625,512 61	\$3,385 35
John M. Fontane.....	St. Augustine.....	Florida.....	48 62	.....
F. P. Ferreira.....	St. Augustine.....	do.....	820 14	.....
R. B. Semple.....	Tallahassee.....	do.....	369 95	.....
Henry Bond.....	Tallahassee.....	do.....	.....	87 03
A. L. Woodward.....	Tallahassee.....	do.....	80 01	.....
Madison Post.....	Tampa.....	do.....	138 16	.....
Samuel Russell.....	Newnansville.....	do.....	3,110 24	.....
George Hevenston.....	Newnansville.....	do.....	3,016 35	.....
Samuel Smith.....	St. Stephens.....	Alabama.....	33,590 92	.....
George Conway.....	St. Stephens.....	do.....	5,613 00	.....
John H. Owens.....	St. Stephens.....	do.....	41,940 25	.....
Samuel S. Houston.....	St. Stephens.....	do.....	13,265 69	.....
John Peebles.....	St. Stephens.....	do.....	62 45	.....
John Herbert.....	Sparta.....	do.....	2,414 24	.....
R. F. Cook.....	Elba.....	do.....	3,450 14	.....
John G. Winston.....	Lebanon.....	do.....	882 64	.....
William Taylor.....	Cahaba.....	do.....	21,458 60	.....
H. G. Perry.....	Cahaba.....	do.....	6,074 81	.....
Matthew Gayle.....	Cahaba.....	do.....	172 72	.....
Andrew T. Perry.....	Cahaba.....	do.....	28,155 57	.....
Wm. P. Lapsley.....	Cahaba.....	do.....	1,360 73	.....
D. E. Moore.....	Demopolis.....	do.....	8,407 79	.....
S. M. Torbett.....	Demopolis.....	do.....	4,656 54	.....
Alexander Snodgrass.....	Centre.....	do.....	64 64	.....
Alexander Snodgrass.....	Centre.....	do.....	1,793 51	.....
La Fayette M. Stif.....	Centre.....	do.....	1,572 66	.....
Edmund M. Hastings.....	Montgomery.....	do.....	1,441 33	.....
William Miller.....	Montgomery.....	do.....	.....	455 92
John S. Nance.....	Huntsville.....	do.....	1,149 38	.....
Thomas E. Herbert.....	Greenville.....	do.....	3,534 60	.....
James W. Warren.....	Tuscaloosa.....	do.....	.....	12
James W. Warren.....	Tuscaloosa.....	do.....	180 42	.....
James W. Warren.....	Tuscaloosa.....	do.....	2,006 71	.....
George W. Gayle.....	United States attorney southern dist.....	do.....	.....	111 90
J. A. S. Acklen.....	United States attorney northern dist.....	do.....	2,320 00	.....
R. H. Sterling.....	Chocchuma.....	Mississippi.....	2,715 56	.....
George B. Crutcher.....	Choctaw.....	do.....	1,706 64	.....
G. B. Dameron.....	Choctaw (school fund.)	do.....	344 33	.....
G. B. Dameron.....	Mount Salus.....	do.....	28,515 28	.....
A. W. McDaniel.....	Washington.....	do.....	4,404 89	.....
Wm. N. Whitehurst.....	Washington.....	do.....	840 60	.....
Wm. N. Whitehurst.....	Washington.....	do.....	704 84	.....
Asa R. Carter.....	Paulding.....	do.....	6,250 01	.....
S. T. Scott.....	Jackson (school fund.)	do.....	300 80	.....
S. T. Scott.....	Jackson.....	do.....	7,873 85	.....
D. C. Glenn.....	Jackson.....	do.....	232 24	.....
Wm. M. Gillaspie.....	Jackson.....	do.....	4,395 29	.....
R. A. Clark.....	Jackson.....	do.....	1,325 39	.....
Wm. J. Draughn.....	Augusta.....	do.....	1,149 17	.....
William Burnett.....	Augusta.....	do.....	107 85	.....
H. Alsbury.....	Augusta.....	do.....	132 00	.....
G. H. Holliman.....	Augusta.....	do.....	5,566 35	.....
Oliver C. Dease.....	Augusta.....	do.....	2,729 89	.....
R. M. Gaines.....	United States attorney southern dist.....	do.....	4,000 00	.....
E. B. Randolph.....	Columbus.....	do.....	257 10	.....
J. H. Westbrook.....	Columbus.....	do.....	148 46	.....
W. P. Harris.....	Columbus.....	do.....	100,117 40	.....
G. D. Boyd.....	Columbus.....	do.....	37,132 79	.....
R. D. Hadden.....	Columbus.....	do.....	3,371 99	.....
John J. Gage.....	Grenada.....	do.....	285 38	.....
George S. Golladay.....	Grenada.....	do.....	53 32	.....
Robert H. Golladay.....	Grenada.....	do.....	85 00	.....
James A. Granlt.....	Grenada.....	do.....	25,493 37	.....
William Edmondson.....	Pontotoc.....	do.....	1,512 42	.....
Solomon Clark.....	Pontotoc.....	do.....	270 52	.....
Wm. S. Taylor.....	Pontotoc.....	do.....	213 58	.....
John F. Wray.....	Pontotoc.....	do.....	237 92	.....
R. M. Carter.....	New Orleans.....	Louisiana.....	57,068 23	.....
J. J. McLanahan.....	New Orleans.....	do.....	593 99	.....
Carried forward.....			1,118,827 87	4,050 32

Statement of the accounts of receivers of public moneys, &c.—Continued.

Receivers, &c.	Districts.	States.	Balances due June 30, 1869.	
			By receivers.	To receivers.
Brought forward.				
A. S. Lewis.....	New Orleans.....	Louisiana.....	\$1,118,827 87	\$4,050 32
Thomas Barrett.....	New Orleans.....	do.....	824 69	
Oliver B. Hill.....	New Orleans.....	do.....	1,087 08	
George M. Smith.....	Opelousas.....	do.....	2,698 82	
William Garrard.....	Opelousas.....	do.....	296 18	
Luke Leesster.....	Opelousas.....	do.....	9,943 16	
John L. Daniel.....	Opelousas.....	do.....	589 34	
B. R. Gantt.....	Opelousas.....	do.....	3,072 37	
James Ray.....	Opelousas.....	do.....	11,268 00	
John Posey.....	Opelousas.....	do.....		07
Joseph Friend.....	Ouachita.....	do.....	1,582 09	
J. B. O. Board.....	Natchitoches.....	do.....	318 85	
B. Laurents.....	Natchitoches.....	do.....	17,907 46	
Thomas C. Hunt.....	Natchitoches.....	do.....	28,094 05	
Thomas C. Hunt.....	Natchitoches.....	do.....	42,741 87	
John La Place.....	Natchitoches.....	do.....	5,630 33	
A. G. Penn.....	St. Helena.....	do.....	165 84	
Paris Childress.....	Greensburg.....	do.....	16,136 04	
Jesse B. McClellan.....	Greensburg.....	do.....	1,354 68	
J. H. Dinkgrave.....	Monroe.....	do.....	14,141 27	
C. H. Morrison.....	Monroe.....	do.....	1,142 16	
C. H. Dobbs.....	Monroe.....	do.....		48 01
George Purvis.....	Monroe.....	do.....	8,781 97	
B. F. Linton.....	United States attorney western dist.	do.....	7,900 00	
Epaphroditus Ransom.....	Kansas.....			272 11
Epaphroditus Ransom.....	Fort Scott.....	do.....	200 77	
J. P. Downer.....	do.....			1,384 59
Findley Patterson.....	Ogden.....	do.....	153 00	
William Brindle.....	Junction City.....	do.....	943 45	
Daniel Woodson.....	Leavenworth.....	do.....		9 53
Francis E. Adams.....	Kiakapoee.....	do.....		
J. G. Reiffeld.....	Humboldt.....	do.....	1,615 85	
A. H. Jackson.....	Humboldt.....	do.....	1,895 76	
John C. Turk.....	Dakota City.....	Nebraska Terr'y.....	611 72	
A. R. Gillmore.....	Dakota City.....	do.....	292 96	
Franklin Stewart.....	Omaha City.....	do.....	824 98	
S. R. Jaineson.....	Nebraska City.....	do.....	1,773 77	
C. N. Noteware.....	Brownsville.....	do.....	3,584 51	
George W. Lawson.....	Carson City.....	Nevada.....	1,208 83	
Wm. J. Martin.....	Winchester.....	Oregon.....	800 70	
George E. Briggs.....	Roseburg.....	do.....	124 78	
George E. Briggs.....	Roseburg.....	do.....	20 50	
W. S. Matlock.....	Roseburg.....	do.....	2,092 16	
J. W. Boyle.....	Oregon.....	do.....	846 64	
George W. Hook.....	Vermillion.....	Dakota Territory.....		110 16
Royal H. Walker.....	Humboldt.....	California.....	9,271 03	
Paschal Bequette.....	San Francisco.....	do.....	1,846 14	
J. M. Shanklin.....	San Francisco.....	do.....	1,049 69	
G. M. Gerrish.....	San Francisco.....	do.....	663 68	
Thomas Baker.....	Visalia.....	do.....	2,954 25	
James Compton.....	Visalia.....	do.....	635 38	
James Compton.....	Marysville.....	do.....	31 90	
Joseph Hopkins.....	Marysville.....	do.....	1,524 21	
Charles A. Beebe.....	Los Angeles.....	do.....	70 00	
Lewis Saunders, jr.....	U. S. attorney.....	Kentucky.....		56 00
Matthew Burchard.....	Agent, &c.....	do.....		2 36
Total.....			1,332,143 25	4,077 11

Statement of the accounts of receivers of public moneys, as

Receivers.	Districts.	Date of bond.	Balance due July 1, 1868,	
			By receivers.	To receivers.
James Rowe.....	Chillicothe, Ohio.....	April 1, 1867	\$0 52	
George W. Black.....	Springfield, Ill.....	April 2, 1866	9 67	
J. E. Phelps.....	Springfield, Mo.....	April 16, 1867	891 89	
J. Bodenhamer.....	Springfield, Mo.....	May 12, 1869		
Thomas Hotladay.....	Ironton, Mo.....	Aug. 23, 1867	708 27	
E. B. McPherson.....	Boonville, Mo.....	Jan. 29, 1868	324 46	-\$11 66
John Burke.....	New Orleans, La.....	July 16, 1868		
Ozias Morgan.....	Tallahassee, Fla.....	Aug. 13, 1866	362 80	
John Kirkwood.....	Little Rock, Ark.....	May 29, 1867	156 84	
James Torrans.....	Washington, Ark.....	Aug. 34, 1867	97 47	
Daniel M. Bradford.....	Huntsville, Ala.....	Sept. 6, 1866		
E. Le Favour.....	Detroit, Mich.....	Mar. 27, 1867	1,424 08	
O. S. Tower.....	Ionia, Mich.....	Mar. 20, 1867		333 62
Reuben Goodrich.....	Traverse City, Mich.....	May 18, 1868		321 10
Reuben Goodrich.....	Traverse City, Mich.....	May 6, 1869		
E. Anneke.....	Traverse City, Mich.....	April 24, 1867	158 31	
F. Saylor.....	East Saginaw, Mich.....	Mar. 23, 1867	340 27	
H. H. Stafford.....	Marquette, Mich.....	Mar. 13, 1865		96 36
James M. Wilkinson.....	Marquette, Mich.....	May 6, 1869		
D. C. Bloomer.....	Council Bluff's, Iowa.....	Juns 1, 1866	{ 35 50	{ 145 00
William R. Smith.....	Sioux City, Iowa.....	April 6, 1867	661 30	
Charles Pomeroy.....	Fort Dodge, Iowa.....	Mar. 15, 1862	988 26	
S. Goodrell.....	Fort Des Moines, Iowa.....	April 22, 1867	2 21	
George L. Godfrey.....	Fort Des Moines, Iowa.....	May 5, 1869		
J. W. Morse.....	Menasha, Wis.....	May 2, 1867	800 58	
David J. Ryan.....	Menasha, Wis.....	Aug. 4, 1868		
H. Clay Williams.....	Eau Claire, Wis.....	April 1, 1867	38 65	11,500 00
Almanson Eaton.....	Stevens's point, Wis.....	April 10, 1867		285 81
Hiram Calkins.....	Falls St. Croix, Wis.....	Aug. 9, 1864		28 84
Hiram Calkins.....	Falls St. Croix, Wis.....	July 28, 1868		
S. S. Burton.....	La Crosse, Wis.....	April 1, 1867		86 96
A. Whittlesey.....	Bayfield, Wis.....	July 1, 1867		255 08
J. H. Nourse.....	Bayfield, Wis.....	Aug. 26, 1868		
L. K. Stannard.....	Taylor's Falls, Minn.....	Mar. 29, 1869	53 57	
H. C. Burbank.....	St. Cloud, Minn.....	April 5, 1867	80 50	
H. W. Holley.....	Winnipeg City, Minn.....	Sept. 1, 1866	337 52	
J. B. Downer.....	St. Peter's, Minn.....	April 22, 1867	487 27	
John B. Downer, (special Winnebago lands).....	St. Peter's, Minn.....	April 22, 1867		12 45
John B. Downer, (Sioux lands).....	St. Peter's, Minn.....	April 22, 1867		466 78
Sidney Lu...e.....	Duluth, Minn.....	April 1, 1867	58 97	
Henry Hill.....	Greenleaf, Minn.....	April 8, 1867		77 47
C. H. Chamberlain.....	San Francisco, Cal.....	Aug. 31, 1866		587 11
C. G. Bockins.....	Marysville, Cal.....	May 15, 1867	205 00	
William H. Pratt.....	Humboldt, Cal.....	May 28, 1867	787 66	{ 2530 00
S. Cooper.....	Humboldt, Cal.....	Oct. 26, 1867	76 49	{ 164 28
George C. Havens.....	Stockton, Cal.....	July 1, 1867		{ 3,100 13
Tipton Lindsay.....	Visalia, Cal.....	Sept. 22, 1866		{ 2370 00
Edward W. Willett.....	Sacramento, Cal.....	Nov. 30, 1867		86 43
Henry Warren.....	Oregon City, Oregon.....	May 10, 1867	1,206 52	
A. R. Flint.....	Roseberg, Oregon.....	Mar. 11, 1864	324 96	
D. Chapin.....	Le Grand, Oregon.....	Jan. 22, 1867	379 42	
Samuel D. Houston.....	Junction City, Kansas.....	June 1, 1866		308 60
D. B. Emmert.....	Humbolt, Kansas.....	April 27, 1867	444 65	
Joel Huntoon.....	Topeka, Kansas.....	Mar. 28, 1867		626 81
S. W. Brown.....	Vancouver, Wash. Ter.....	April 27, 1867	1,103 24	
J. Cushman.....	Olympia, Wash. Ter.....	June 22, 1867		116 52
E. A. Allen.....	Omaha, Neb.....	Feb. 19, 1867	910 47	
A. Truxbury.....	Nebraska City, Neb.....	Oct. 10, 1866		{ 324 73
H. Kennedy.....	Lincoln, late Nebraska City, Nebraska.....	Mar. 8, 1867		{ 14 38
Charles D. Martin.....	Dakota City, Neb.....	May 1, 1867		48
James Stott.....	Dakota City, Neb.....	May 5, 1869		
John L. Carson.....	Brownsville and Beatrice, Nebraska.....	May 4, 1867	32 90	

Carried forward.....

13,505 22 9,706 01

* Keeping register's books.

† Sale of safe.

‡ Bookcase.

§ Warrant No. 418.

|| Keeping records, &c.

¶ Covering warrant.

RECEIPTS AND EXPENDITURES.

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disbursing agents, for the fiscal year ending June 30, 1869.

Warrants in favor of receivers.	Cash transferred.		Payments by receivers for—			Balance due July 1, 1869.	
	By receivers.	To receivers.	Expenses of deposit.	Salaries and commissions.	Advertising and incidental expenses.	By receivers.	To receivers.
\$1,348 20				\$1,098 97	\$233 20	\$16 55	.....
1,147 50				793 41	363 15	61	.....
4,319 66			\$337 94	4,489 85	243 00	140 76	.....
349 16				287 42		61 74	.....
715 00			1 58	604 74	17 77	799 18	.....
8,053 40				6,662 25	903 72	770 23	.....
3,641 98				2,672 89	267 25	700 84	.....
7,827 97				3,844 75	497 32	3,848 70	.....
395 00				357 46	73 00	119 88	.....
3,047 25				2,805 83	329 55	9 34	.....
4,102 18				8,121 55	173 23		\$4,192 60
2,402 00				1,949 83	293 87	1,582 88	.....
6,023 00			270 60	4,699 33	167 55	551 90	.....
321 10							
561 68				543 48	25 24		7 04
5,527 10			1,550 40	4,911 36	187 31		963 66
5,555 58			3 45	5,706 70	152 83	30 87	.....
7,692 16				5,271 89	1,121 25	1,202 66	.....
1,120 02				1,083 42		42 60	.....
1,311 50				1,292 56	41 20	13 24	.....
7,605 76			287 45	7,643 31	441 00	30	.....
2,897 00			29 10	3,052 40	49 30	754 46	.....
1,220 00				1,844 85	432 49		1,055 13
269 62				149 26	109 14	11 22	.....
			6 50	691 38	2 43	100 27	.....
2,170 00			5 25	1,774 54	25 89	364 32	.....
2,600 00			72 00	2,232 66	23 00		1,189 01
2,328 66				1,764 28	88 25	190 32	.....
990 00	\$30 33		31 20	859 38	40 25		
1,580 00		\$30 33	31 20	1,603 31			24 18
4,013 06				3,318 68	100 00	508 32	.....
608 08			181 60	171 40			
1,567 00			181 60	1,568 24	91 75		274 59
2,952 23			20 00	3,478 14	61 80		553 14
4,375 00			75 00	3,976 04		404 46	.....
4,050 08				3,808 33	71 99	508 18	.....
6,214 00			17 35	4,874 46	345 85	1,463 01	.....
			1 20				13 65
			87 65				554 43
1,455 18			32 00	1,114 03	80 00	338 12	.....
4,184 87			151 20	3,746 26	63 90	146 04	.....
3,881 00				2,900 00	955 20		556 31
3,641 00			280 00	2,900 00	457 40	208 60	.....
							193 38
4,434 00			253 75	3,507 22	610 53	138 99	.....
{ 5,830 13			426 12	5,915 42	653 38		4,634 92
8,935 84				755 15	7,723 34	790 00	419 08
3,727 69			254 00	4,170 96	1,030 85		1,728 12
6,179 00				5,800 00	586 85	1,298 67	.....
8,030 00			499 75	4,391 29	744 82	2,119 10	.....
5,085 00			65 00	3,678 08	718 50	1,002 84	.....
4,750 00			21 00	4,350 00	59 95	10 45	.....
2,752 20			36 00	1,808 06	98 20	1,164 65	.....
3,309 81			4 50	2,683 03	364 40		368 93
3,711 71			17 08	3,769 01	815 50	213 36	.....
5,162 36				5,441 68	600 00		904 84
6,000 00				6,592 44	240 00	78 03	.....
{ 324 73							44 38
4,580 00			65 87	4,836 00	148 35		470 70
3,900 00				40 96	4,424 10	40 31	645 78
				27 45	815 24	25 00	867 69
7,979 00			23 89	5,833 60	452 20	1,702 21	.....
209,156 25	30 33	30 33	6,144 79	186,499 05	16,460 42	23,411 38	19,560 18

Statement of the accounts of receivers of public

Receivers.	Districts.	Date of bond.	Balance due July 1, 1868.	
			By receivers.	To receivers.
	Brought forward.....			
James L. Collins.....	Santa Fé, New Mexico.....	May 9, 1866	\$13,505 22	\$9,706 01
C. B. Clements	Denver City, Col. Ter.....	May 11, 1867	.....	250 00
James Luttrell.....	Fair Play, Col. Ter.....	Aug. 30, 1867	.....	3,252 24
George Stickney	Vermillion, Dakota Ter.....	May 1, 1867	209 97	.....
George McLean.....	Helena, Montana Ter.....	April 22, 1867	231 30	.....
J. C. Carroll	Boise City, Idaho Ter.....	May 8, 1867	.....	.....
Lewis Hills.....	Salt Lake City, Utah Ter.....	Aug. 14, 1868	.....	.....
			13,946 49	13,208 25

SUMMARY OF THE PRE

Balance due by receivers July 1, 1868.....	\$13,946 49
Warrants on the Treasurer in favor of receivers.....	226,839 58
Cash transferred to receivers.....	30 33
Balance due to receivers July 1, 1869	23,976 49

264,792 89

Note.—The accounts for Ironton, Missouri, and Little Rock, Arkansas, are to September 30, 1868—Winnebago lands; St. Peter's, Minnesota, Sioux lands; San Francisco, California; Marysville, California; Montana, are to December 31, 1868—Springfield, Illinois; Fort Dodge, Iowa; Steven's Point, Wisconsin; Winnebago City, Minnesota; St. Peter's, Minnesota; Duluth, Minnesota; Greenleaf, Minnesota; March 26, 1869.

moneys, as disbursing agents, &c.—Continued.

Warrants in favor of receivers.	Cash transferred.		Payments by receivers for—			Balance due July 1, 1869.	
	By receivers.	To receivers.	Expenses of deposit.	Salaries and commissions.	Advertising and incidental expenses.	By receivers.	To receivers.
\$209,156 25	\$30 33	\$30 33	\$6,144 79	\$186,499 05	\$16,460 42	\$23,411 38	\$10,560 18
250 00				250 00			250 00
5,082 06				2,752 86	314 25		1,237 29
779 44				247 37	703 60		171 53
4,188 00			19 20	3,139 28	168 00	1,071 49	
1,292 00				1,589 81	777 00		836 51
4,148 87			245 00	2,306 72	1,359 75	237 40	
1,942 96				2,656 06	1,207 88		1,920 98
226,839 58	30 33	30 33	6,408 99	199,434 15	20,990 90	24,720 27	23,976 49

CEDING STATEMENT.

Balance due to receivers July 1, 1868.....	\$13,208 25
Cash transferred by receivers	30 33
Expenses of deposits.....	6,408 99
Salaries and commissions.....	199,434 15
Advertising and incidental expenses.....	20,990 90
Balance due by receivers July 1, 1869.....	24,720 27
	264,792 89

Washington, Arkansas; Menasha, Wisconsin; Eau Claire, Wisconsin; St. Peter's, Minnesota. Win-Humboldt, Kansas; Santa Fe, New Mexico; Denver City, Colorado; Vermillion, Dakota, and Helena, sin; Falls St. Croix, Wisconsin; La Crosse, Wisconsin; Taylor's Falls, Minnesota; St. Cloud, Min-sota; Le Grand, Oregon. and Junction City, Kansas, are to March 31, 1869—Detroit. Michigan. to

Statement exhibiting the duties on imports, tonnage, &c.,

Number.	Collectors.	Districts.	Balance due July 1, 1868.		Duties on merchan- dise.
			To United States.	To col- lectors.	
1	Llewellyn Powers.....	Aroostook, Me.....	\$213 61		\$3,950 58
2	Washington Long.....	Passamaquoddy, Me.....	10,190 08		98,067 21
3	Washington Long.....	do.....	652 68		501 60
4	Stephen Longfellow.....	Machias, Me.....	4,821 32		35 79
5	William B. Peters.....	Frenchman's Bay, Me.....			
6	Nathaniel K. Sawyer.....	do.....			
7	John H. Rice.....	Bangor, Me.....	568 46		39,150 64
8	S. K. Devereux.....	Castine, Me.....	775 80		2,386 03
9	Truman Harmon.....	Belfast, Me.....	701 20		16,505 22
10	James A. Hall.....	Waldoboro', Me.....	4,043 04		4,563 31
11	Orrin McFadden.....	Wiscasset, Me.....			
12	Erastus Foote.....	do.....	233 63		
13	Joseph E. Smith.....	do.....			27 54
14	Watts Gibbs, (acting).....	do.....			
15	E. S. J. Neale.....	Bath, Me.....	958 35		13,814 04
16	Israel Washburn, jr.....	Portland and Falmouth, Me.....	3,313 25		703,128 35
17	Israel Washburn, Jr.....	do.....			174,214 13
18	William Hobson.....	Saco, Me.....	839 76		
19	Nathaniel K. Sargent.....	Kennebunk, Me.....	415 94		55 04
20	Jeremiah S. Putnam.....	York, Me.....	133 87		
21	Joseph B. Upham.....	Portsmouth, N. H.....	1,619 14		14,249 87
22	George A. Stannard.....	Vermont, Vt.....	27,511 23		644,930 29
23	Enoch G. Currier.....	Newburyport, Mass.....	43		22,533 81
24	William A. Pew.....	Glooucester, Mass.....	545 78		17,948 92
25	Fitz J. Babson.....	do.....			3,517 77
26	Robert S. Rantoul.....	Salem and Beverly, Mass.....	1,282 82		37,452 06
27	Robert S. Rantoul.....	do.....			22,313 79
28	Charles W. Palfrey.....	do.....			4,198 70
29	William Standly.....	Marblehead, Mass.....	72 03		1,595 53
30	Thomas Russell.....	Boston & Charlestown, Mass.....	628 56		17,978,279 03
31	Thomas Loring.....	Plymouth, Mass.....	627 19		32,799 91
32	Charles F. Swift.....	Barnstable, Mass.....	3,778 56		1,532 13
33	Lawrence Grinnell.....	New Bedford, Mass.....	113 00		27,336 28
34	James Brady, Jr.....	Fall River, Mass.....	732 31		51,271 24
35	John Vinson.....	Edgartown, Mass.....	64 43		
36	Isaac H. Folger.....	Nantucket, Mass.....	321 91		242 72
37	Alfred Macy.....	do.....			
38	Charles Anthony.....	Providence, R. I.....	6,773 29		184,520 30
39	William R. Taylor.....	Bristol and Warren, R. I.....	15 51		12,042 66
40	Seth W. Macy.....	Newport, R. I.....			16,458 42
41	H. N. Trumbull.....	Stonington, Conn.....	170 26		
42	George Hubbard.....	do.....			
43	Edward Prentis.....	New London, Conn.....	66 25		15,996 19
44	George T. Marshall.....	do.....			16,751 33
45	Origen Utley.....	Middleton, Conn.....	458 03		13,079 81
46	James F. Babcock.....	New Haven, Conn.....	5,713 66		195,539 81
47	Cyrus Northrop.....	do.....			73,985 56
48	John Brooks.....	Fairfield, Conn.....			29,861 51
49	Julius S. Hanover.....	do.....			551 35
50	Wickham S. Havens.....	Sag Harbor, N. Y.....	64 93		
51	Henry A. Smythe.....	New York, N. Y.....	8,315 71		91,338,923 90
52	Moses H. Grinnell.....	do.....			28,581,767 78
53	H. A. Smythe, (lading fees).....	do.....			
54	Peter M. Carmichael.....	Albany, N. Y.....	133 79		
55	Jacob Parmenter.....	Champlain, N. Y.....	611 00		92,841 61
56	George Parker.....	Oswegatchie, N. Y.....	10,959 36		263,362 48
57	D. B. Owen.....	Cape Vincent, N. Y.....	8,169 43		243,958 76
58	Andrew Van Dyck.....	Oswego, N. Y.....	3,048 02		90,888 48
59	Andrew Van Dyck.....	do.....	16,674 79		662,802 29
60	Chas. C. P. Clark.....	do.....			4,140 02
61	James H. Kelley.....	Genesee, N. Y.....			240,633 05
62	Thomas Parsons.....	do.....			20,404 79
63	Franklin Spalding.....	Niagara, N. Y.....	7,792 84		68,466 00
64	Joseph K. Tyler.....	Buffalo Creek, N. Y.....	28 07		290,916 67
65	Samuel J. Holley.....	do.....			419,880 94
66	George M. Abel.....	Dunkirk, N. Y.....	9 73		59,829 00
67	William Silvey.....	Newark, N. J.....	947 12		2,920 03
68	John L. Boggs.....	Perth Amboy, N. J.....	1,067 33		180 56
69	C. McK. Smith.....	do.....			3,912 25
70	Jarvis H. Bartlett.....	Little Egg Harbor, N. J.....	846 94		3,887 38
Carried forward.....			137,017 44		142,955,104 46

for the fiscal year ending June 30, 1869.

Marine hospital money collected.	Deposits for duties unascertained.	Tonnage duty.	Fines, &c.	Unclaimed, &c., merchandise sold.	Miscellaneous.	Gross revenue.	Warrants on Treasury order.	Number.
\$907 47		\$5,816 25				\$3,950 58		1
584 63		3,959 13				104,790 93		2
366 14		1,627 75				5,045 36		3
312 36		2,059 44				1,993 89		4
596 53		4,921 60				2,407 84		5
582 35		3,756 97				44,668 77		6
968 69		4,052 66				6,723 35		7
1,073 03		9,223 80				21,526 57		8
10 67		206 27				14,860 14		9
12 80		198 58				216 94		10
14 80		347 68				211 38		11
63 80		569 79				390 02		12
598 62		9,245 77				633 59		13
1,642 32		13,595 70				23,658 43		14
626 56	\$479 80	5,339 00				808,366 37		15
57 01		601 59				180,659 49	\$197 24	16
50 06		1,892 15				658 60		17
14 40		187 68				1,997 25		18
268 98		2,441 65				202 08		19
188 20		5,669 62				16,960 50		20
157 20		2,067 13				650,788 11		21
447 92		7,777 20				24,758 14		22
56 83		1,667 62				26,174 04		23
118 20		813 19				5,242 22		24
160 26		1,546 20				38,383 45		25
7 66		152 40				24,020 25		26
21 56		931 44				4,358 76		27
9,240 08		91,230 59	\$512 90	\$1,019 10	*\$12 97	18,082,295 27		28
27 85		1,318 57				34,146 33		29
1,158 30		9,652 87				12,343 30		30
579 34		7,846 89				35,762 51		31
649 65		3,657 92				55,578 81		32
195 55		1,296 01				1,491 56		33
7 47		132 27		148 73		531 19		34
27 65		298 32				325 97		35
943 77		7,901 98				193,366 05		36
104 34		909 37				13,656 37		37
1,266 07		5,488 51				23,214 00		38
22 50		170 78				193 28		39
387 57		2,237 82				2,625 39		40
623 48		4,165 85				20,789 52		41
167 03		968 85				17,887 21		42
764 58		4,516 50				18,360 89	25	43
774 76		3,496 67				199,811 24		44
163 87		1,470 63				75,629 06		45
529 40		2,618 87				33,009 78		46
159 20		1,333 05				2,043 60		47
397 18		1,814 27				2,211 45		48
20,712 99	1,237,256 00	229,078 30		8,928 87	2,943 19	92,838,443 16		49
8,366 90	280,812 00	150,171 40	11 35		190 74	29,021,320 17		50
					3,686 79	3,686 79		51
998 60		11,890 62				105,730 83		52
307 90		11,769 17	5,564 62			281,004 17		53
250 40		3,283 65		9,843 37		251,336 18		54
175 30		2,994 50				91,058 28		55
48 10		13,531 99				676,382 38		56
69 90		266 05				4,475 97		57
576 30		12,995 19				251,204 54		58
65 25		2,767 01				23,171 80		59
53 46		7,283 83				75,815 08		60
2,739 07		515 79				291,485 92		61
605 43		27,547 62		45 80		450,213 43	10 07	62
6 79		13,829 90				74,264 33		63
532 79		193 44				3,120 26		64
991 80		2,681 42				3,334 77		65
220 00		1,324 29				14,440 01		66
341 93		1,640 84				5,631 67		67
65,162 11	1,518,547 80	747,270 07	6,088 87	32,142 50	16,677 06	145,320,992 87	207 56	68

* Interest.

Statement exhibiting the duties on imports, tonnage, &c.,

Number.	Collectors.	Districts.	Date of bond.
1	Llewellyn Powers.....	Aroostook, Me.....	Mar. 30, 1869
2	Washington Long.....	Passamaquoddy, Me.....	June 15, 1865
3	Washington Long.....	do.....	Mar. 29, 1866
4	Stephen Longfellow.....	Machias, Me.....	Mar. 2, 1867
5	William B. Peters.....	Frenchman's Bay, Me.....	Mar. 30, 1867
6	Nathaniel K. Sawyer.....	do.....	Mar. 20, 1869
7	John H. Rice.....	Bangor, Me.....	Mar. 18, 1867
8	S. K. Devereux.....	Castine, Me.....	Mar. 24, 1866
9	Truman Harmon.....	Belfast, Me.....	Feb. 21, 1866
10	James A. Hall.....	Walldoboro', Me.....	Feb. 4, 1867
11	Orrin McFadden.....	Wiscasset, Me.....	April 29, 1869
12	Erastus Foote.....	do.....	Mar. 13, 1866
13	Joseph E. Smith.....	do.....	Aug. 28, 1868
14	Watts Gibbs, (acting).....	do.....	Mar. 13, 1869
15	E. S. J. Nealey.....	Bath, Me.....	Mar. 6, 1866
16	Israel Washburn, jr.....	Portland and Falmouth, Me.....	Jan. 27, 1868
17	Israel Washburn, jr.....	do.....	April 20, 1869
18	William Hobson.....	Saco, Me.....	Mar. 23, 1867
19	Nathaniel K. Sargent.....	Kennebunk, Me.....	Aug. 13, 1868
20	Jeremiah S. Putnam.....	York, Me.....	Aug. 31, 1868
21	Joseph B. Upham.....	Portsmouth, N. H.....	Aug. 4, 1866
22	George A. Stannard.....	Vermont, Vt.....	Dec. 31, 1867
23	Enoch G. Currier.....	Newburyport, Mass.....	Mar. 19, 1866
24	William A. Pew.....	Glocester, Mass.....	Aug. 3, 1866
25	Fitz J. Babson.....	do.....	April 5, 1869
26	Robert S. Rantoul.....	Salem and Beverly, Mass.....	Jan. 20, 1865
27	Robert S. Rantoul.....	do.....	Jan. 20, 1869
28	Charles W. Palfrey.....	do.....	May 26, 1869
29	William Standly.....	Marblehead, Mass.....	Mar. 8, 1866
30	Thomas Russell.....	Boston and Charlestown, Mass.....	Mar. 11, 1867
31	Thomas Loring.....	Plymouth, Mass.....	Mar. 15, 1866
32	Charles F. Smith.....	Barnstable, Mass.....	Mar. 12, 1867
33	Lawrence Grinnell.....	New Bedford, Mass.....	April 2, 1866
34	James Brady, jr.....	Fall River, Mass.....	Mar. 10, 1866
35	John Vinson.....	Edgartown, Mass.....	Mar. 9, 1866
36	Isaac H. Folger.....	Nantucket, Mass.....	Mar. 13, 1867
37	Alfred Macy.....	do.....	Jan. 13, 1869
38	Charles Anthony.....	Providence, R. I.....	Mar. 26, 1866
39	William R. Taylor.....	Bristol and Warren, R. I.....	June 30, 1866
40	Seth W. Macy.....	Newport, R. I.....	Mar. 8, 1866
41	H. N. Trumbull.....	Stonington, Conn.....	Feb. 6, 1868
42	George Hubbard.....	do.....	July 23, 1868
43	Edward Prentis.....	New London, Conn.....	July 17, 1867
44	George T. Marshall.....	Middletown, Conn.....	April 24, 1869
45	Origen Utley.....	New Haven, Conn.....	Mar. 6, 1866
46	James F. Babcock.....	do.....	Mar. 1, 1866
47	Cyrus Northrop.....	Fairfield, Conn.....	April 24, 1869
48	John Brooks.....	do.....	April 1, 1867
49	Julius S. Hanover.....	Sag Harbor, N. Y.....	May 1, 1869
50	Wickham S. Havens.....	New York, N. Y.....	Mar. 12, 1866
51	Henry A. Smythe.....	do.....	May 14, 1866
52	Moses H. Grinnell.....	do.....	Mar. 29, 1869
53	Henry A. Smythe, (lading fees).....	do.....	May 14, 1866
54	Peter M. Carmichael.....	Albany, N. Y.....	May 3, 1867
55	Jacob Parmerter.....	Champlain, N. Y.....	Aug. 4, 1866
56	George Parker.....	Oswegatchie, N. Y.....	Mar. 1, 1867
57	D. B. Owen.....	Cape Vincent, N. Y.....	July 1, 1867
58	Andrew Van Dyck.....	Oswego, N. Y.....	Jan. 31, 1865
59	Andrew Van Dyck.....	do.....	Jan. 23, 1869
60	Charles C. P. Clark.....	do.....	Mar. 29, 1869
61	James H. Kelley.....	Genesee, N. Y.....	Mar. 26, 1867
62	Thomas Parsons.....	do.....	July 28, 1868
63	Franklin Spalding.....	Niagara, N. Y.....	Mar. 31, 1866
64	Joseph K. Tyler.....	Buffalo Creek, N. Y.....	April 29, 1867
65	Samuel J. Holley.....	do.....	April 17, 1869
66	George M. Abell.....	Dunkirk, N. Y.....	Mar. 8, 1866
67	William Silvey.....	Newark, N. J.....	July 27, 1867
68	John L. Boggs.....	Perth Amboy, N. J.....	Mar. 7, 1866
69	C. McK. Smith.....	do.....	April 30, 1869
70	Jarvis H. Bartlett.....	Little Egg Harbor, N. J.....	Mar. 31, 1866
Carried forward.....			

RECEIPTS AND EXPENDITURES.

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for the fiscal year ending June 30, 1869—Continued.

Miscellaneous.	Payments made into the Treasury on warrants bearing date of—			Balance due June 30, 1869.		Number.
	Previous year.	Present year.	Following year.	To collectors.	To United States.	
	\$1,500 00				\$2,450 58	1
	213 61					2
	106,238 09				8,742 92	3
	4,982 33				715 71	4
	6,029 43				785 78	5
					2,407 84	6
	44,103 85				1,133 38	7
	6,204 58				1,296 57	8
	20,649 78				1,577 99	9
	17,430 59				1,472 59	10
					216 94	11
	445 01					12
		\$390 02				13
		633 59				14
	23,021 46				1,595 32	15
	810,183 32		1,496 30			16
	178,113 40				2,743 33	17
	854 45		643 91			18
	1,755 02				658 17	19
	335 95					20
	17,936 18				636 48	21
	634,308 54				43,990 80	22
	24,756 31				2 26	23
	26,719 82					24
	5,177 30				64 92	25
	39,666 27					26
	23,329 86					27
	4,084 00		690 39		274 76	28
	2,620 56					29
	18,081,866 06				1,057 77	30
	32,799 91				1,973 61	31
	15,630 97				490 89	32
	35,262 70				611 81	33
	55,637 17				673 95	34
	1,507 34				48 65	35
	851 46		1 64			36
					325 97	37
	184,058 27				16,081 07	38
	13,071 88					39
	22,934 46				279 54	40
	363 54					41
					2,625 39	42
	20,855 77					43
	15,436 01				2,451 20	44
	14,417 05		4,402 12			45
	295,524 90					46
	73,104 12				2,524 94	47
	33,009 28		50			48
	2,043 60					49
	2,148 53				127 85	50
	92,846,024 44				734 43	51
	29,013,696 65				7,623 52	52
	3,820 58					53
	105,791 61				550 22	54
	\$361 59				7,340 69	55
	284,261 25				8,414 95	56
	257,090 66				9,106 30	57
	88,000 00				16 40	58
	601,686 57		1,354 20			59
	4,475 97					60
	238,865 50				17,339 04	61
	23,171 80					62
	73,546 27		1,586 20		682 61	63
	295,150 00				4,128 76	64
	450,251 57					65
	74,262 56				1 77	66
	1,932 73				1,197 26	67
	2,826 50				1,515 39	68
	15,403 34		62 00			69
	5,505 00				126 67	70
	2,713 80				115 91	70
	361 59		145,287,662 53	11,260 87		158,932 88

Statement exhibiting the duties on imports, tonnage, &c.,

Number.	Collectors.	Districts.	Balance due July 1, 1868.		Duties on merchandise.
			To United States.	To collectors.	
	Brought forward.		\$137,017 44		\$142,955,104 46
71	Israel S. Adams.....	Great Egg Harbor, N. J.....			
72	W. L. Ashmore.....	Burlington, N. J.....	547 72		
73	J. H. Elmer.....	Bridgetown, N. J.....	1,217 23		
74	Joseph W. Cake.....	Philadelphia, Pa.....		\$2,115 29	6,137,389 72
75	Henry D. Moore.....	do.....			2,335,328 33
76	Thomas H. Wilkins.....	Erie, Pa.....	291 67		9,291 36
77	Richard F. Goggin.....	do.....			2,035 66
78	George C. McLean.....	Pittsburg, Pa.....	11 65		48,204 67
79	Thomas Steel.....	do.....			27,700 39
80	Thomas F. Crawford.....	Delaware, Del.....			42,517 84
81	Wm. D. Nolen.....	do.....			9,890 50
82	Edwin H. Webster.....	Baltimore, Md.....			5,919,391 76
83	John L. Thomas, Jr.....	do.....			1,360,588 08
84	John G. Taylor.....	Annapolis, Md.....	219 98		
85	James Jones.....	Town Creek, Md.....	304 42		
86	Hance Lawson.....	Eastern, Md.....	954 52		
87	James A. Magruder.....	Georgetown, D. C.....	596 66		5,495 22
88	James A. Magruder.....	do.....			5,261 57
89	Andrew Jamison.....	Alexandria, Va.....			5,074 63
90	David Turner.....	do.....			
91	James M. Matthews.....	Tappahannock, Va.....	211 89		
92	Joseph M. Humphreys.....	Richmond, Va.....	1,592 59		47,543 59
93	John W. Dixon.....	Yorktown, Va.....	32 80		
94	Edw. C. Darlington.....	do.....			
95	William E. Wells.....	Petersburg, Va.....	965 91		17,346 78
96	Lewis W. Webb.....	Norfolk and Portsmouth, Va.....	32 67		
97	Lewis W. Webb.....	do.....			21,225 21
98	Lloyd Moore.....	Cherrystone, Va.....	600 78		
99	Thomas O'Brien.....	Wheeling, W. Va.....			22 50
100	Wm. R. Halliday.....	do.....			
101	Wm. M. Evans.....	Parkersburg, W. Va.....			
102	Charles G. Manning.....	Albemarle, N. C.....	230 27		89 38
103	Richard W. King.....	Pamlico, N. C.....	96 28		2,718 99
104	John A. Hedrick.....	Beaufort, N. C.....	57 38		
105	A. C. Davis.....	do.....			
106	Denard Rumley.....	Wilmington, N. C.....	582 36		26,020 04
107	Henry F. Heriot.....	Georgetown, S. C.....	37 12		258 75
108	Albert G. Mackey.....	Charleston, S. C.....	307 97		200,511 20
109	Albert G. Mackey.....	do.....	15 81		
110	J. L. Barnwell.....	Beaufort, S. C.....	27 51		
111	James Johnson.....	Savannah, Ga.....	5,264 39		374,849 99
112	James Johnson.....	do.....	13,749 27		
113	Thomas P. Robb.....	do.....			14,586 30
114	M. B. Holland.....	Brunswick, Ga.....	3,050 09		61,980 08
115	John F. Collins.....	do.....			15,335 25
116	John J. Godfrey.....	St. Mary's, Ga.....	35 51		
117	John J. Godfrey.....	do.....	9 07		
118	George S. Roux.....	Fernandina, Fla.....	262 24		314 43
119	Paran Moody.....	St. John's, Fla.....	514 50		5,040 96
120	Fred A. Dockray.....	do.....			12 70
121	E. K. Foster.....	St. Augustine, Fla.....	28 24		
122	A. J. Goss.....	do.....			
123	A. J. Goss.....	do.....			
124	Charles Howe.....	Key West, Fla.....	4,001 34		
125	Charles Howe.....	do.....	4,893 10		17,858 99
126	Thos. A. Stayner.....	St. Mark's, Fla.....	1,095 96		
127	Thos. A. Stayner.....	do.....			
128	A. W. Chapman.....	Appalachicola, Fla.....	299 06		
129	A. W. Chapman.....	do.....			
130	Latinus C. Armistead.....	do.....			
131	Benj. D. Wright.....	Pensacola, Fla.....	977 25		920 74
132	Benj. D. Wright.....	do.....			2,546 25
133	Hiram Potter, Jr.....	do.....			1 72
134	Albert Elmore.....	Mobile, Ala.....			
135	Wm. Miller.....	Pearl River, Miss.....	35 41		200,073 84
136	Robt. Eager.....	do.....			24,701 85
137	John A. Klein.....	Vicksburg, Miss.....	22 96		260 70
138	F. J. Meade.....	Natchez, Miss.....	103 90		
139	Wm. P. Kellogg.....	New Orleans, La.....	1,411 97		129,920 13
140	Wm. P. Kellogg.....	do.....	396 07		
	Carried forward.....		182,102 96	2,115 29	169,037,354 50

for the fiscal year ending June 30, 1869—Continued.

Marine hospital money collected.	Deposits for duties unremitted.	Tonnage duty.	Fines, &c.	Unclaimed Atv., merchandise sold.	Miscellaneous.	Gross revenue.	Warrants on Treasurer.	Number.
\$65,162 11	\$1,518,547 80	\$747,270 07	\$6,088 87	\$12,142 50	\$16,677 06	\$145,320,992 87	\$207 56	
574 53		3,308 03				3,942 56		71
325 20		3,062 73				3,387 93		72
1,252 10		3,386 84				5,119 94		73
6,141 63		44,697 90	2,566 84	746 94		6,191,543 03	3,942 13	74
2,557 30		28,825 50		46 99	794 90	2,367,563 02		75
261 17		4,003 44				13,555 91		76
28 10		655 73				2,719 49		77
2,086 30		13,674 69				63,965 66		78
305 50		2,543 12				30,549 01		79
701 50		4,258 19				47,567 53		80
273 65		1,585 10				11,749 26		81
5,356 23	630 28	32,564 45				5,957,942 72		82
1,427 45		9,751 80				1,371,717 33		83
266 50		400 40				666 99		84
42 80		111 60				154 40		85
1,934 15		3,522 36				5,456 51		86
387 76		1,298 37				7,181 35		87
340 01		1,652 53				7,244 11		88
461 08		2,010 93				7,546 64		89
21 80		97 32				119 12		90
89 60		161 37				250 87		91
230 72		2,783 46				50,557 77		92
8 00		10 65				18 65	9 80	93
292 60		505 05				797 65		94
17 81		119 09				17,483 68		95
								96
1,763 08		7,047 45				30,036 34		97
562 60		1,150 42				1,713 02		98
498 02		2,016 46				2,536 98		99
129 65		585 93				715 58		100
95 60		164 47				260 07		101
239 85		523 66				852 89		102
398 05		600 51				3,717 55		103
192 76		233 15				425 91		104
17 70		25 00				42 70		105
580 79		1,519 30				28,120 13		106
182 07		349 14				789 96		107
1,296 63	10,177 97	14,401 56				226,387 36		108
								109
17 58		18 86				36 44		110
1,418 39		18,449 78				394,718 16		111
								112
23 53		344 02				14,953 85		113
46 75		2,550 73				64,577 56		114
6 20		376 80				15,718 25		115
93 28		1,443 04				1,536 32		116
								117
105 19		146 85				566 47		118
279 47		590 79				5,911 22		119
1 72		16 80				31 22		120
								121
8 59		11 37				19 90		122
40		3 60				4 00		123
								124
615 60		1,106 75				19,581 34		125
70						70		126
86 41		384 54				470 95		127
322 11		98 22	190 92			611 25		128
24 40		95 26				119 66		129
13 32		188 85				202 17		130
110 62		450 86				1,482 22	143 97	131
191 78		9,458 12				12,196 15		132
43 05		3,647 07				3,691 84		133
1,797 08		20,568 85				222,437 77		134
362 53		1,032 00				26,096 38		135
288 26		297 58				585 84		136
184 40		340 68				785 78		137
23 10		16 27				39 37		138
149 66		909 50				140,979 29	5,486 28	139
								140
102,806 11	1,529,356 05	1,003,964 96	8,846 63	12,936 43	17,471 96	162,712,736 64	9,789 74	

Statement exhibiting the duties on imports, tonnage, &c.,

Number.	Collectors.	Districts.	Date of bond.
	Brought forward.		
71	Israel S. Adams.....	Great Egg Harbor, N. J.....	Mar. 13, 1866
72	Wm. L. Ashmore.....	Burlington, N. J.....	Feb. 12, 1867
73	Joseph H. Elmer	Bridgetown, N. J	July 25, 1866
74	Joseph W. Cake	Philadelphia, Pa.....	April 22, 1867
75	Henry D. Moore.....	do.....	April 1, 1869
76	Thomas H. Wilkins	Erie, Pa.....	Mar. 7, 1866
77	Richard F. Goggin	do.....	May 18, 1869
78	George C. McLean.....	Pittsburg, Pa.....	Mar. 5, 1867
79	Thomas Steel.....	do.....	April 14, 1869
80	Thomas F. Crawford	Delaware, Del.....	April 20, 1867
81	Wm. D. Nolen.....	do.....	April 16, 1869
82	Edwin H. Webster.....	Baltimore, Md.....	Mar. 1, 1866
83	John L. Thomas, jr.....	do.....	April 16, 1869
84	John G. Taylor	Annapolis, Md.....	Mar. 10, 1866
85	James Jones.....	Town Creek, Md.....	April 3, 1866
86	Hance Lawson.....	Eastern, Md.....	April 27, 1867
87	James A. Magruder.....	Georgetown, D. C.....	Mar. 1, 1865
88	James A. Magruder.....	do.....	Jan. 19, 1869
89	Andrew Jamison.....	Alexandria, Va.....	Mar. 31, 1861
90	David Turner.....	do.....	June 3, 1869
91	James M. Matthews.....	Tappahannock, Va.....	Aug. 20, 1866
92	J. M. Humphreys.....	Richmond, Va.....	Aug. 1, 1866
93	John W. Dixon.....	Yorktown, Va.....	Mar. 8, 1867
94	Ed. C. Darlington.....	do.....	July 16, 1868
95	Wm. E. Wells.....	Petersburg, Va.....	Mar. 29, 1866
96	Lewis W. Webb.....	Norfolk and Portsmouth, Va.....	June 26, 1865
97	Lewis W. Webb	do.....	Mar. 7, 1866
98	Lloyd Moore.....	Cherrystone, Va.....	Mar. 28, 1866
99	Thomas O'Brien.....	Wheeling, W. Va.....	Feb. 25, 1867
100	Wm. R. Halliday.....	do.....	April 13, 1869
101	Wm. M. Evans.....	Parkersburg, W. Va.....	April 27, 1869
102	Charles G. Manning	Albemarle, N. C.....	April 29, 1867
103	Richard W. King.....	Pamlico, N. C.....	April 3, 1867
104	John A. Hedrick.....	Beaufort, N. C.....	Aug. 1, 1866
105	A. C. Davis.....	do.....	April 28, 1869
106	Denard Rumley	Wilmington, N. C.....	July 24, 1867
107	Henry F. Heriot	Georgetown, S. C.....	Mar. 11, 1868
108	Albert G. Mackey	Charleston, S. C.....	April 7, 1866
109	Albert G. Mackey	do.....	June 5, 1865
110	James L. Barnwell.....	Beaufort, S. C.....	April 9, 1867
111	James Johnson.....	Savannah, Ga.....	Mar. 8, 1868
112	James Johnson.....	do.....	Aug. 24, 1866
113	Thomas P. Robb.....	do.....	May 4, 1869
114	M. B. Holland.....	Brunswick, Ga.....	Feb. 23, 1866
115	John F. Collins.....	do.....	April 30, 1869
116	John L. Godfrey.....	St. Mary's, Ga.....	Mar. 27, 1868
117	John L. Godfrey.....	do.....	Nov. 16, 1867
118	Geo. S. Roux.....	Fernandina, Fla.....	July 3, 1866
119	Paran Moody.....	St. John's, Fla.....	April 2, 1866
120	Fred. A. Dockray.....	do.....	May 23, 1869
121	E. K. Foster.....	St. Augustine, Fla.....	April 15, 1867
122	A. J. Goss.....	do.....	Nov. 12, 1868
123	A. J. Goss.....	do.....	April 13, 1869
124	Charles Howe.....	Key West, Fla.....	April 5, 1866
125	Charles Howe.....	do.....	Oct. 31, 1866
126	Thomas A. Stayner.....	St. Mark's, Fla.....	Aug. 21, 1866
127	Thomas A. Stayner.....	do.....	July 30, 1868
128	A. W. Chapman.....	Appalachicola, Fla.....	April 16, 1866
129	A. W. Chapman.....	do.....	Dec. 28, 1868
130	Latinus C. Armistead.....	do.....	April 29, 1869
131	Benj. D. Wright.....	Pensacola, Fla.....	July 25, 1866
132	Benj. D. Wright.....	do.....	Nov. 27, 1868
133	Hiram J. Potter.....	do.....	April 15, 1869
134	Albert Elmore.....	Mobile, Ala.....	June 15, 1866
135	William Miller.....	do.....	April 15, 1869
136	Robert Eager.....	Pearl River, Miss.....	July 11, 1866
137	John A. Klein.....	Vicksburg, Miss.....	Aug. 16, 1866
138	F. S. Meade.....	Natchez, Miss.....	Aug. 25, 1866
139	Wm. P. Kellogg.....	New Orleans, La.....	Mar. 1, 1866
140	Wm. P. Kellogg.....	do.....	April 20, 1865

Carried forward.....

for the fiscal year ending June 30, 1869—Continued.

Miscellaneous.	Payments made into the Treasury on warrants bearing date of—			Balance due June 30, 1869.	Number.
	Previous year.	Present year.	Following year.	To collectors.	
\$361 59		\$145,287,662 53	\$11,260 87		\$158,932 88
		3,942 56			71
		3,287 58			72
		5,052 93			73
		6,193,369 87			74
		2,367,524 52			75
		13,817 58			76
		2,475 00			77
		61,647 60	2,329 71		78
		30,549 01			79
		47,507 53			80
		11,030 72			81
		5,957,942 72			82
		1,371,665 83			83
		427 62			84
		5,141 02			85
		7,778 01			86
		6,639 87			87
		7,546 64			88
		119 12			89
		335 50			90
		44,329 75			91
		52 85			92
		528 38			93
		16,840 00			94
		29,225 14			95
		2,000 00			96
		2,536 98			97
		715 58			98
		260 07			99
		935 08			100
		3,125 79			101
		483 20			102
		28,249 64			103
		799 32			104
		226,331 69			105
		384,125 27			106
		67,211 25			107
		15,320 00			108
		57 51			109
		16 87	11 37		110
		19 96			111
		4 00			112
		11,000 00		4,001 34	113
		1,096 66		13,474 44	114
		623 64			115
		2,603 44			116
		11,664 27	531 88		117
		963 00			118
		222,371 27	66 50		119
		26,096 38			120
		616 79			121
		\$5,486 28	142,384 79		122
					123
					124
					125
					126
					127
					128
					129
					130
					131
					132
					133
					134
					135
					136
					137
					138
					139
					140
369 90	5,486 28	162,634,052 44	14,944 71	247,060 63	

Statement exhibiting the duties on imports, tonnage, &c.,

Number.	Collectors.	Districts.	Balance due July 1, 1868.		Duties on merchant- disc.
			To United States.	To col- lector.	
141	Brought forward.....		\$182,102 96	\$2,115 29	\$160,037,354 50
142	S. A. Stockdale, (acting).....	New Orleans, La.....			494,456 90
142	Perry Fuller.....	do.....			2,138,240 34
143	W. C. Gray, (acting).....	do.....			666,176 28
144	James F. Casey.....	do.....			844,573 23
145	R. W. Mullen.....	Teché, La.....			
146	Oscar Minor.....	Texas, Texas.....	29,348 48		11,585 13
147	C. K. Hall.....	Texas, (Galveston,) Texas.....			125,872 86
148	John L. Haynes.....	do.....			12,675 63
149	J. W. Hancock.....	Saluria, Texas.....	7,854 55		31,246 45
150	James K. McCreary.....	do.....			2,920 69
151	Thomas M. Ward.....	Corpus Christi, Texas.....			27,438 57
152	Thomas Kearney.....	do.....			3,449 36
153	K. V. Whaley.....	Brazos de Santiago, Texas.....	3,356 65		8,461 23
154	R. A. Crawford.....	do.....			46,830 45
155	Albert M. Barney.....	do.....			3,890 34
156	William W. Mills.....	Paso del Norte, Texas.....	11,898 73		14,055 44
157	William W. Mills.....	do.....	3,574 56		
158	De Witt C. Trader.....	Memphis, Tenn.....		02	10,391 70
159	J. M. Byers.....	Nashville, Tenn.....	1,588 45		74,306 85
160	Adam Woolf.....	do.....			9,272 06
161	J. M. Byers.....	do.....			
162	J. F. Harris.....	Paducah, Ky.....	379 25		343 42
163	R. R. Bolling.....	Louisville, Ky.....	1,543 34		144,711 85
164	James P. Luse.....	do.....			9,120 53
165	Geo. W. Neff.....	Cincinnati, Ohio.....	91 88		53,888 86
166	Reuben H. Stephenson.....	do.....			61,049 60
167	John C. Grannis.....	Cuyahoga, Ohio.....	4,097 60		49,682 05
168	John C. Grannis.....	do.....			8,557 65
169	Pendleton G. Watmough.....	do.....			16,113 62
170	John Youngs.....	Sandusky, Ohio.....	459 48		3,065 54
171	P. S. Slevin.....	Miami, Ohio.....	66 50		66,236 98
172	Nelson G. Isbell.....	Detroit, Mich.....	1,843 98		157,533 03
173	Geo. Jerome.....	do.....			79,679 37
174	John P. Sanborn.....	Huron, Mich.....	2,808 90		88,937 92
175	J. B. Dillingham.....	Superior, Mich.....	972 86		3,370 91
176	Henry C. Akeley.....	Michigan, Mich.....	39 65		98 69
177	Isaac Casselberry.....	Evansville, Ind.....	1,404 14		3,676 51
178	Philip Hornbrook.....	do.....			
179	Walter B. Seates.....	Chicago, Ill.....		6 89	583,835 71
180	Daniel Wann.....	Galena, Ill.....	232 18		
181	R. L. Farr.....	Peoria, Ill.....			94,844 23
182	E. B. Hamilton.....	Quincy, Ill.....			28,151 17
183	James Newman.....	Alton, Ill.....			
184	Washington T. Miller.....	do.....			
185	Daniel Arter.....	Cairo, Ill.....	2 40		6,470 02
186	Geo. Fisher.....	do.....			
187	Daniel Arter.....	do.....	668 71		
188	C. Latham Sholes.....	Milwaukee, Wis.....	1,838 30		76,904 49
189	Samuel T. Hooker.....	do.....			7,318 11
190	Joseph Lemay.....	Minnesota, Minn.....	225 10		144,664 39
191	John C. Stoever.....	do.....			1,638 38
192	Jesse M. Harrison.....	Dubuque, Iowa.....	401 96		872 80
193	John C. Abercrombie.....	Burlington, Iowa.....	110 24		
194	John Stannus.....	Keokuk, Iowa.....	588 74		29,056 44
195	Sam'l M. Breckenridge.....	St. Louis, Mo.....		47 68	1,566,289 56
196	Sam'l M. Breckenridge.....	do.....	28 30		
197	Fred. A. Wilson.....	Puget Sound, W. T.....	1,031 97		30,767 07
198	Fred. A. Wilson.....	do.....			1,190 08
199	Alanson Hinman.....	Oregon, Oregon.....	15,448 10		103,980 05
200	John F. Miller.....	San Francisco, Cal.....	240 20		8,278,009 84
201	John F. Miller.....	do.....	772 76		
202	Wm. S. Dodge.....	Alaska, Ark.....	16,680 88		4,119 80
203	Hiram Ketchum, Jr.....	do.....			1,974 77
204	Samuel Falconer, (acting).....	do.....			850 00
205	Geo. W. Moore, (acting).....	Wrangel Island.....			77 19
	Total.....		291,701 80	2,169 88	176,753,158 63

NOTE.—Balances due United States June 30, 1868..... \$124,373 05
 Balances carried to Aux. ledger..... 32,671 25

Balances due United States, as above..... 291,701 80

for the fiscal year ending June 30, 1869—Continued.

Marine hospital money collected.	Deposits for claims unascertained.	Tonnage duty.	Fines, &c.	Inclaimed & mer- chandise sold.	Miscellaneous.	Gross revenue.	Warrants on Treas- urer.	Number.
\$102,806 11	\$1,528,356 05	\$1,003,964 96	\$8,846 63	\$12,936 43	\$17,471 96	\$162,712,736 64	\$9,789 74	
904 85		3,879 20		6 21		499,247 16		141
4,210 59		53,308 65	61 62	825 95		2,196,647 15	1,238 77	142
1,164 40		17,679 10				685,019 78		143
1,330 40		14,033 31		94 33	255 70	860,286 97		144
96 09		211 44				307 53		145
258 38		744 47			1 75	12,589 73		146
1,264 06	33,581 67	10,864 47		43 62	15 25	171,641 93		147
95 20	2,918 78	196 02				15,885 63		148
253 00		1,571 62			340 20	33,411 27		149
32 56		152 24				3,105 49		150
66 68		138 30			71 00	27,702 55		151
		22 03				3,471 39		152
52 82		28 12				8,542 17		153
193 73		487 86	222 00			47,734 04		154
14 40		9 11				3,912 85		155
						14,055 44		156
								157
1,265 65		2,602 19				14,259 54		158
292 72		559 06				75,158 63		159
9 20					15 00	9,281 25		160
						15 00		161
111 20		241 41				696 03		162
1,414 62		5,177 71				151,314 18		163
97 00		481 79				9,699 32		164
2,873 76		12,470 00				552,232 62		165
487 70		3,036 57				64,573 87		166
557 39		4,098 30				54,337 74		167
421 88		1,924 80				10,904 33		168
1,337 60		10,287 60				27,738 82		169
669 07		3,227 94				6,962 55		170
379 76		4,845 34				71,402 08		171
2,060 46		12,155 37		5 47		171,758 33	1 35	172
669 74		5,025 15				85,274 26		173
1,240 61		8,189 49		71 35		98,439 37		174
114 24		701 09				4,186 24		175
710 99		2,482 67				3,292 35		176
138 10		328 50				4,143 11		177
261 20		352 05				613 25		178
4,370 50		32,859 07				621,065 28		179
1,215 99		4,250 23				5,406 22		180
						94,844 23		181
114 40		723 04				28,988 61		182
114 00		582 37				696 37		183
6 00		12 42				18 42		184
184 05		455 28				7,109 35		185
37 60		315 12				352 72		186
								187
1,898 33		7,696 60				86,499 51		188
333 50		1,465 32				9,116 93		189
899 18		4,120 92			4,776 38	154,460 87	300 00	190
216 20		1,121 69				2,976 27		191
104 72		873 78				1,851 30		192
37 40		261 72				302 12		193
69 60		215 62				29,341 66		194
6,090 17		25,207 69				1,597,557 42		195
								196
664 20		4,445 58				35,876 85		197
92 55		747 61				2,030 24		198
751 62		3,604 42			1,334 15	109,650 14		199
16,324 26	31,924 82	102,298 32		214 50	258 92	8,429,030 66		200
								201
136 18		230 29			183 05	4,669 32		202
12 40		116 99				2,104 16		203
37 22		22 15			126 93	1,036 32		204
						77 19		205
161,556 13	1,597,781 32	1,377,109 25	9,130 25	14,197 86	24,850 31	179,937,783 75	11,329 86	

Balances due collectors in Report of 1868..... \$2,192 79

Balances due collectors, carried to "Out of Office" 22 91

Balances due collectors, as above..... 2,169 88

Statement exhibiting the duties on imports, tonnage, &c.,

Number.	Collectors.	Districts.	Date of bond.
	Brought forward.		
141	S. A. Stockdale, (acting).	New Orleans, La.	
142	Perry Fuller.	do.	Sept. 9, 1868
143	W. C. Gray, (acting).	do.	
144	James F. Casey.	do.	Mar. 31, 1869
145	R. W. Mullen.	Teché, La.	Aug. 3, 1868
146	Oscar Minor.	Texas, (Galveston,) Texas	Mar. 2, 1868
147	C. K. Hall.	do.	Aug. 5, 1868
148	John L. Haynes.	do.	May 1, 1869
149	J. W. Hancock.	Saluria, Texas.	Mar. 2, 1868
150	James K. McCreary.	do.	April 24, 1869
151	Thomas M. Ward.	Corpus Christi, Texas.	July 20, 1868
152	Thomas Kearney.	do.	April 26, 1869
153	K. V. Whaley.	Brazos de Santiago, Texas	April 30, 1868
154	R. A. Crawford.	do.	July 28, 1868
155	Albert M. Barney.	Paso del Norte, Texas.	April 27, 1869
156	William W. Mills.	do.	May 18, 1866
157	William W. Mills.	Memphis, Tenn.	June 7, 1862
158	De Witt C. Trader.	Nashville, Tenn.	Aug. 28, 1866
159	J. M. Byers.	Paducah, Ky.	April 16, 1867
160	Adam Woolf.	Louisville, Ky.	May 22, 1869
161	J. M. Byers.	do.	April 11, 1865
162	J. F. Harris.	do.	May 20, 1867
163	R. R. Bolling.	do.	Feb. 11, 1837
164	Jas. P. Luse.	do.	April 23, 1869
165	Geo. W. Neff.	Cincinnati, Ohio.	Mar. 12, 1868
166	Reuben H. Stephenson.	do.	April 16, 1869
167	John C. Grannis.	Cuyahoga, Ohio.	Mar. 22, 1865
168	John C. Grannis.	do.	Dec. 17, 1868
169	Pendleton G. Watmough.	do.	April 2, 1869
170	John Youngs.	Sandusky, Ohio.	Mar. 6, 1866
171	Patrick S. Slevin.	Miami, Ohio.	April 12, 1867
172	Nelson G. Isbell.	Detroit, Mich.	Mar. 25, 1867
173	George Jerome.	do.	April 14, 1869
174	John P. Sanborn.	Port Huron, Mich.	Mar. 19, 1867
175	John B. Dillingham.	Superior, Mich.	July 29, 1867
176	Henry C. Akeley.	Michigan, Mich.	July 7, 1866
177	Isaac Casselberry.	Evansville, Ind.	Mar. 16, 1867
178	Philip Hornbrook.	do.	April 27, 1869
179	Walter B. Scates.	Chicago, Ill.	June 26, 1866
180	Daniel Wann.	Galena, Ill.	Oct. 1, 1866
181	R. L. Farr.	Peoria, Ill.	May 29, 1868
182	Elisha B. Hamilton.	Quincey, Ill.	Mar. 11, 1868
183	James Newman.	Alton, Ill.	Mar. 16, 1866
184	Washington T. Miller.	do.	April 29, 1869
185	Daniel Arter.	Cairo, Ill.	Mar. 7, 1868
186	Geo. Fisher.	do.	April 17, 1869
187	Daniel Arter.	do.	Aug. 15, 1865
188	C. Latham Sholes.	Milwaukee, Wis.	May 11, 1868
189	Samuel T. Hooker.	do.	April 26, 1869
190	Joseph Lemay.	Minnesota, Minn.	June 30, 1866
191	John C. Stoever.	do.	April 22, 1869
192	Jesse M. Harrison.	Dubuque, Iowa.	April 12, 1867
193	John C. Abercrombie.	Burlington, Iowa.	Mar. 15, 1867
194	John Stannus.	Keokuk, Iowa.	April 2, 1866
195	Sam'l M. Breckenridge.	St. Louis, Mo.	Oct. 28, 1867
196	Sam'l M. Breckenridge.	do.	April 24, 1867
197	Fred. A. Wilson.	Puget Sound, W. T.	July 29, 1867
198	Fred. A. Wilson.	do.	May 24, 1869
199	Alanson Hinman.	Oregon, Oregon.	May 11, 1867
200	John F. Miller.	San Francisco, Cal.	April 11, 1866
201	John F. Miller.	do.	Nov. 6, 1865
202	Wm. S. Dodge.	Alaska, Ak.	Aug. 19, 1867
203	Hiram Ketchum, jr.	do.	Sept. 11, 1868
204	Samuel Falconer, (acting).	do.	May 11, 1869
205	Geo. W. Moore, (acting).	Wrangel Island, Ak.	No bond.
	Total.		

for the fiscal year ending June 30, 1869—Continued.

Miscellaneous	Payments made into the Treasury on warrants bearing date of—			Balance due June 30, 1869.		Number.
	Previous year.	Present year.	Following year.	To collectors.	To United States.	
\$360 99	\$5,486 28	\$162,634,652 44	\$14,944 71		\$247,060 63	141
		499,247 16			4,274 33	142
		2,192,791 04	820 55		2,885 63	143
		685,019 78			3,105 49	150
		860,286 97			3,471 39	152
		41,938 21			3,913 85	155
		165,701 86			15,902 17	156
		13,000 00			3,574 56	157
		41,265 82			87 00	158
		11,686 31	16,016 24			159
		11,743 31	155 51			160
		41,802 37	5,931 67			161
		10,052 00				162
		14,172 52				163
		76,709 48				164
		9,281 25				165
		15 00				166
		352 75				167
		151,303 12				168
		9,724 32		25 00		169
		550,543 07	1,781 43	13 66	13 66	170
		64,573 87				171
		55,435 34				172
		10,904 33				173
		25,500 00				174
		6,705 17				175
		71,442 05				176
		173,603 66				177
		83,267 20				178
		100,862 81				179
		3,699 65				180
		3,331 28				181
		4,774 65				182
		613 25				183
		621,058 39				184
		5,474 85				185
		94,439 08				186
		28,988 61				187
		696 37				188
		7,111 75				189
		315 00				190
133 76	534 95	87,988 23	349 58		1,116 93	191
		8,000 00				192
		153,415 30	1,570 67			193
		1,337 89				194
		2,213 01				195
		189 10				196
		29,056 44				197
		1,507,539 74				198
		24,584 45	12,309 98			199
		97,256 45	1,865 00			200
214 50		8,428,069 83				201
		18,504 30				202
			1,791 05			203
			1,036 32			204
			77 19			205
755 85	6,021 23	179,835,240 83	58,649 90	38 66	338,016 38	

Supplemental statement exhibiting (to the 30th of June, 1809,) the state of accounts of collectors of customs who were out of office July 1, 1808.

Number.	Collectors.	Districts.	Balances due July 1, 1808.	Payments into Treasury on warrants of—	Balances due June 30, 1809.								
			To United States.	To collectors.	Receipts.	Warrants on Treasurer.	Miscellaneous credits.	Preceding years.	Present year.	Following year.	To collectors.	To United States.	Number.
1	Lewis F. Dolesternier.....	Passamaquoddy, Me.	\$2,617 16	\$41 07							\$2,577 16		1
2	Daniel Kilby.....	do.									\$11 07		2
3	William Brown.....	Madeline, Me.									158 84		3
4	Wetibb Fordell.....	Penobscot, Bay, Me.									451 99		4
5	Joseph H. Jordan.....	do.	483 90								15 63		5
6	T. J. Thomas.....	do.	514 63								54 63		6
7	John R. Readout.....	Castine, Me.									20		7
8	James Lane.....	Belfast, Me.									257 98		8
9	Bela B. Hustedt.....	Wicklow, Me.									42		9
10	John B. Stanton.....	Bath, Me.									13,811 40		10
11	Joseph F. Wraggat.....										10,981 48		11
12	Benjamin Rundell.....										169 54		12
13	David Bronson.....										10 00		13
14	Nathaniel F. Postlethwait.....	Portland and Falmouth, Me.									11,008 31		14
15	Moses McDonald.....	do.	6,381 00								6,281 00		15
16	Jedediah Jewett.....	do.	17,229 38								2,130 71		16
17	Samuel Granger.....	Sheo, Me.									7,729 03		17
18	Jeremiah Clarke.....	York, Me.									27,000 96		18
19	Alexander McEntire.....	do.	9,116 95								27,000 96		19
20	Joshua Pennington.....	Memphremagog, Me.									9,116 95		20
21	J. Hoboy.....	Late marshal of Maine,.....									205 10		21
22	Stephen Keyes.....	Vermont, Vt.									5,310 41		22
23	Samuel Birch.....	do.									4,786 07		23
24	J. C. Bowditch.....										7,229 03		24
25	H. J. Hopkins.....	do.									21 72		25
26	Eliz. Wiggedsworth.....	Newburyport, Mass.	1,948 43		202 24						202 24		26
27	William Brinch.....	Gloster, Mass.		100							1,948 43		27
28	Fish Woolbury.....	do.		3 02							69		28
29	Terrian Bulson.....	do.									3 02		29
30	William B. Pike.....	Salem and Beverly, Mass.	8,459 89								3,887 00		30
31	Samuel R. Gerry.....	Marielhead, Mass.	6,191 87								8,459 89		31
32	Samuel Williams.....	Boston & Charlestown, Mass.	450 81								6,191 87		32

RECEIPTS AND EXPENDITURES

33	Marcus Morton.....	do.....	18 00	46 07						46 07		
34	James S. Whitney.....	do.....	31 19								31 19	
35	John Z. Goodrich.....	do.....	251 66								50	
36	John Z. Goodrich.....	do.....	109 60								37	
37	Hannibal Hamlin.....	do.....		1,270 76	314 90	1,270 76	314 90					
38	Arthur W. Austin.....	do.....										
39	Hannibal Hamlin.....	Plymouth, Mass.	16,330 26									
40	Henry Warren.....	Burnstable, Mass.	1,954 31									
41	Charles F. Swift.....	New Bedford, Mass.	1,728 74									
42	Robert S. Smith.....	Edgartown, Mass.	1,270 79									
43	John Pease.....	Bristol and Warren, R. I.	430 63									
44	William J. Miller.....	Stonington, Conn.	283 83									
45	Benjamin F. Seates.....	Middletown, Conn.	17 78									
46	Patrick Fagan.....	do.....	9,450 10									
47	George Phillips.....	do.....	14 79									
48	William D. Starr.....	Fairfield, Conn.	6,807 72									
49	Walter Bradley.....	Late marshal of Connecticut	1,389 44									
50	J. Wilcox.....	Late attorney of Conn.	275 36									
51	Hezekiah Huntington.....	Sag Harbor, N. Y.		84								
52	Abel Huntington.....	New York, N. Y.	21,675 99									
53	John Lamb.....	do.....	1,400 00									
54	T. Armstrong.....	do.....	1,205,035 60									
55	Samuel Swartwout.....	do.....	12,288 49									
56	Jesse Hoyt.....	do.....	236,583 37									
57	Jesse Hoyt.....	Hudson, N. Y.	16 61									
58	Henry Malcom.....	Champlain, N. Y.	327 36									
59	David B. McNeil.....	do.....		115 43								
60	Ezra Smith.....	do.....										
61	Hiram Dunn.....	do.....	107 33									
62	John Scott, (attorney-at-law)	Oswegatchie, N. Y.	300 00									
63	Joel Burt.....	Oswego, N. Y.	226 66									
64	Jacob Richardson.....	do.....	8,000 00									
65	Jacob Richardson.....	do.....	6,000 00									
66	Jacob Richardson.....	do.....	11,000 00									
67	William H. Crennell.....	Genesee, N. Y.	2,392 71									
68	William H. Crennell.....	do.....	1,087 94									
69	J. M. Davy.....	do.....		05								
70	Amos T. Tyrone.....	Niagara, N. Y.	471 54									
71	Pierre A. Barker.....	Buffalo Creek, N. Y.	3,369 75									
72	Otis N. Cole.....	Sackett's Harbor, N. Y.	494 64									
73	Thomas Loomis.....	do.....		03								
74	Daniel McCullough.....	do.....	994 60									
75	Thomas M. Paine.....	U. S. attorney, New York	76,298 85									
76	John Heard.....	Perth Amboy, N. J.	3,549 30									
77	John Brewster.....	do.....	1,668 34									
78	Robert Arnold.....	do.....	77,905 72									
79	Constant Sonners.....	Great Egg Harbor, N. Y.	554 01									
80	Jesse Somers.....	do.....	14 18									
81	Ezra Baker.....	do.....	1,748 67									
82	Thomas Lenox.....	Burlington, N. J.	671 50									
	Carried forward.....		1,852,758 11	2,698 00	2,136 13	1,636 82	19,836 81	3,498 79		2,698 00	1,833,196 46	

Carried forward..... 1,852,759 11 2,698 00 2,136 13 1,636 89 19,836 81 3,498 79 2,698 00 1,833,196 46

Supplemental statement exhibiting the state of accounts of collectors of customs, &c.—Continued.

Number.	Collectors.	Districts.	Balances due July 1, 1868.			Warrants on Treasurer.	Miscellaneous credits.	Payments into Treasury on warrants of—			Balances due June 30, 1869.	
			To United States.	To collectors.	Receipts.			Proceeding years.	Present year.	Following year.	To collectors.	To United States.
	Brought forward.											
83	Hiram Lenox.	Burlington, N. J.	\$1,852,759 11	\$2,698 00	\$2,136 13	\$1,636 82		\$19,836 81	\$1,498 79		\$2,698 00	\$1,833,196 46
84	Morris Croxhall.	Camden, N. Y.	30 11									30 11
85	Morris Croxhall.	do.	141 63		195 02							141 63
86	Sharp Delany.	Philadelphia, Pa.	9,855 74									9,855 74
87	Edwin J. Kelso.	Presque Isle, Pa.	119 45									119 45
88	Robert H. Kerr.	Pittsburg, Pa.	263 49									253 49
89	John C. Clark.	do.	4,011 80									4,011 80
90	Henry Whiteley.	Delaware, Del.	37 87									37 87
91	Henry Whiteley.	do.	413 56									413 56
92	William P. Brobson.	do.	351 83									351 83
93	William B. Morgan.	Havre de Grace, Md.	219 80									219 80
94	William H. Marriott.	Baltimore, Md.			70 11							70 11
95	Henry W. Hoffman.	do.			3,875 36							3,875 36
96	John Muir.	Vienna, Md.	5,648 89									5,648 89
97	James Frazier.	do.	3,924 86									3,924 86
98	William S. Jackson.	do.	688 18									688 18
99	D. J. Waddell.	do.	4,641 94									4,641 94
100	William Selby.	Snow Hill, Md.	140 93									140 93
101	William H. Plowden.	St. Mary's, Md.			4 30							4 30
102	John Oakley.	Georgetown, D. C.			47 23							47 23
103	John Fitzgerald.	Alexandria, Va.	30,072 42									30,072 42
104	Humphrey Peake.	do.	1,013 64									1,013 64
105	George Brent and others.	do.	544 02									544 02
106	George Brent.	do.			2 12							2 12
107	Charles Simms.	do.	130 34									130 34
108	George W. Banks.	Tappahannock, Va.	5,206 21									5,206 21
109	Lawrence Meuse.	do.	33,248 68									33,248 68
110	John Dangerfield.	do.	1,024 99									1,024 99
111	Abraham Archer.	Yorktown, Va.	182 23									182 23
112	Thomas Archer.	do.	1,004 61									1,004 61
113	William F. Besson.	do.	32 80									32 80
114	Thomas Nelson.	Richmond, Va.			88							88
115	J. S. Loomis.	do.	696 60									696 60

RECEIPTS AND EXPENDITURES.

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116	James Robertson, jr.....	Petersburg, Va.....	13,885 35														13,885 35	116
117	John W. Campbell.....	do.....		9 17												9 17	117	
118	Charles McIndoe.....	do.....	4,271 68		9 02											4,271 68	118	
119	J. Travis Rosser.....	do.....	1,682 59													1,682 59	119	
120	Timothy Rives.....	do.....	11,900 00													11,900 00	120	
121	Charles K. Mallory.....	Norfolk and Portsmouth, Va.....	1,480 38													1,480 38	121	
122	John Stith.....	Virginia, Va.....		82 56												82 56	122	
123	Gordon Forbes.....	Yeocomico, Va.....		31,321 05												31,321 05	123	
124	Asa Rogerson.....	Camden, N. C.....		14 61												14 61	124	
125	William C. Butler.....	Edenton, N. C.....		24 69												24 69	125	
126	Edmund Wright.....	Ocracoke, N. C.....	2,157 21													2,157 21	126	
127	O. S. Dewey.....	do.....			02											02	127	
128	Thomas J. Pasteur.....	Washington, N. C.....			13 15											13 15	128	
129	Thomas J. Pasteur.....	do.....		4 62												4 62	129	
130	Henry T. Hancock.....	Beaufort, N. C....	1,044 12													1,044 12	130	
131	James Manney.....	do.....		9 20												9 20	131	
132	J. F. Bell.....	Newbern, N. C.....		826 10												826 10	132	
133	Francis A. Fuller.....	Wilmington, N. C.....	7,567 19													7,567 19	133	
134	Griffith McKee.....	do.....	4,458 08													4,458 08	134	
135	James Read.....	do.....		22,527 38												22,527 38	135	
136	Timothy Bloodworth.....	do.....		101,605 42												101,605 42	136	
137	Robert Cochran.....	do.....	3,169 11													3,169 11	137	
138	Parker Quince.....	do.....		1 82												1 82	138	
139	John N. Merriman.....	Georgetown, S. C.....			459 31											459 31	139	
140	J. R. Coates.....	do.....			7 13											7 13	140	
141	H. R. Congdon.....	do.....														161,871 62	141	
142	James Holmes.....	Charleston, S. C.....	161,871 62													161,871 62	142	
143	William F. Colecock.....	do.....		7 03												7 03	143	
144	Andrew Agnew.....	Beaufort, S. C.....	215 41													215 41	144	
145	John Grayson.....	do.....		353 10												353 10	145	
146	Theo. C. Severance.....	do.....	5,459 87													5,459 87	146	
147	Robert E. Cochran.....	Marshal, S. C.....	1,955 75													1,955 75	147	
148	Thomas D. M. Johnson.....	Savannah, Ga.....	6,735 51													6,735 51	148	
149	Edwin Mounger.....	do.....	17,924 36													17,924 36	149	
150	Richard Wall.....	do.....	111,873 62													111,873 62	150	
151	John Boston.....	do.....		6 64												6 64	151	
152	Willy Woodbridge.....	do.....		252 49												252 49	152	
153	Thomas W. Fleming.....	Augusta, Ga.....	3,700 30													3,700 30	153	
154	Henry E. W. Clarke.....	St. Mary's, Ga.....	224 39													224 39	154	
155	Archibald Clarke.....	do.....		493 45												493 45	155	
156	John H. Dilworth.....	do.....	17,243 62													17,243 62	156	
157	John J. Dufour.....	do.....		36 88												36 88	157	
158	John J. Dufour.....	do.....		14 60												14 60	158	
159	Thomas Collins.....	Hartwick, Ga.....		6 80												6 80	159	
160	Venabule Bond.....	do.....	1,546 16													1,546 16	160	
161	Cornelius Collins.....	Sunbury, Ga.....	287 94													287 94	161	
162	Christopher Hillary.....	Brunswick, Ga.....	7 59													7 59	162	
163	Woodford Mabry.....	do.....		20 31												20 31	163	
164	Benjamin Wall.....	Marshal, Ga.....	22,325 31													22,325 31	164	
165	F. Livingston.....	Fernandina, Fla.....	297 20													297 20	165	
	Carried forward.....		2,519,737 75	7,431 60	2,595 44	1,636 82										7,431 60	2,499,129 20	

Supplemental statement exhibiting the state of accounts of collectors of customs, &c.—Continued.

Number.	Collectors.		Districts.		Balances due July 1, 1868.		Payments into Treasury on warrants of:		Balances due June 30, 1869.			
	To United States.	To collectors.	To United States.	To collectors.	Receipts.	Warrants on Treasurer.	Miscellaneous credits.	Preceding years.	Present year.	Following year.	To collectors.	To United States.
106 Samuel B. Noyes.....	Brought forward.....	Fernandina, Fla.....	\$2,519,737.75	\$7,431.60	\$2,505.44	\$1,636.82	\$20,258.53	\$4,582.28	...\$7,431.60	\$2,499,129.20	106	106
107 Thomas Leadwith.....	St. John's, Fla.....	156,85	170.00	...do.....	113.25	113.25	170.00	170.00	170.00	170.00	106	106
108 John Tolman.....	St. Augustine, Fla.....	170.00	170.00	...do.....	978.92	978.92	113.25	113.25	113.25	113.25	107	107
109 Adam Gordon.....	Key West, Fla.....	118	118	...do.....	7.04	7.04	978.92	978.92	978.92	978.92	108	108
110 A. J. DeCatur.....	Key West, Fla.....	118	118	St. Mark's, Fla.....	32.98	32.98	7.04	7.04	7.04	7.04	109	109
111 A. B. Noyes.....	Key West, Fla.....	118	118	32.98	32.98	32.98	7.04	7.04	7.04	7.04	110	110
112 Ambrose Crane.....	Key West, Fla.....	118	118	2,456.27	2,456.27	2,456.27	2,456.27	2,456.27	2,456.27	2,456.27	171	171
113 Robert W. Alston.....	do.....	803.28	803.28	2,456.27	2,456.27	2,456.27	2,456.27	2,456.27	2,456.27	2,456.27	172	172
114 Otis Farnants.....	do.....	30.28	30.28	30.28	30.28	30.28	30.28	30.28	30.28	30.28	173	173
115 Samuel W. Sweeney.....	Apacatchook, Fla.....	7,395.20	7,395.20	7,395.20	7,395.20	7,395.20	7,395.20	7,395.20	7,395.20	7,395.20	174	174
116 John S. Hawley.....	do.....	3,100.50	3,100.50	3,100.50	3,100.50	3,100.50	3,100.50	3,100.50	3,100.50	3,100.50	175	175
117 Nathan Boles.....	do.....	1,569.44	1,569.44	1,569.44	1,569.44	1,569.44	1,569.44	1,569.44	1,569.44	1,569.44	176	176
118 Robert Mitchell.....	Pensacola, Fla.....	651.69	651.69	651.69	651.69	651.69	651.69	651.69	651.69	651.69	177	177
119 Joseph Sierra.....	do.....	11.79	11.79	11.79	11.79	11.79	11.79	11.79	11.79	11.79	178	178
120 Joseph Sierra.....	do.....	10.99	10.99	10.99	10.99	10.99	10.99	10.99	10.99	10.99	179	179
121 J. W. Ross.....	do.....	6,754.07	6,754.07	6,754.07	6,754.07	6,754.07	6,754.07	6,754.07	6,754.07	6,754.07	180	180
122 George W. Owen.....	Mobile, Ala.....	2,258.97	2,258.97	2,258.97	2,258.97	2,258.97	2,258.97	2,258.97	2,258.97	2,258.97	181	181
123 John W. Hogan.....	do.....	9,351.20	9,351.20	9,351.20	9,351.20	9,351.20	9,351.20	9,351.20	9,351.20	9,351.20	182	182
124 John J. Walker.....	do.....	7,358.32	7,358.32	7,358.32	7,358.32	7,358.32	7,358.32	7,358.32	7,358.32	7,358.32	183	183
125 James E. Saunders.....	do.....	78	78	78	78	78	78	78	78	78	184	184
126 T. Sanford.....	do.....	17,103.16	17,103.16	17,103.16	17,103.16	17,103.16	17,103.16	17,103.16	17,103.16	17,103.16	185	185
127 R. V. Montague.....	do.....	181.56	181.56	181.56	181.56	181.56	181.56	181.56	181.56	181.56	186	186
128 J. M. Horney.....	do.....	56.78	56.78	56.78	56.78	56.78	56.78	56.78	56.78	56.78	187	187
129 Jonathan Haranson.....	Selma, Ala.....	303.60	303.60	303.60	303.60	303.60	303.60	303.60	303.60	303.60	188	188
130 Wm. Q. Smith.....	do.....	727.61	727.61	727.61	727.61	727.61	727.61	727.61	727.61	727.61	189	189
131 Beverly Chew.....	Mississippi, Miss.....	13.48	13.48	13.48	13.48	13.48	13.48	13.48	13.48	13.48	190	190
132 Thomas S. Boston.....	do.....	7,508.97	7,508.97	7,508.97	7,508.97	7,508.97	7,508.97	7,508.97	7,508.97	7,508.97	191	191
133 James Stockman.....	do.....	3,523.12	3,523.12	3,523.12	3,523.12	3,523.12	3,523.12	3,523.12	3,523.12	3,523.12	192	192
134 Jonathan Davis.....	Satchez, Miss.....	2.55	2.55	2.55	2.55	2.55	2.55	2.55	2.55	2.55	193	193
135 Alex. Battle.....	do.....	6,305.38	6,305.38	6,305.38	6,305.38	6,305.38	6,305.38	6,305.38	6,305.38	6,305.38	194	194
136 John D. Elliott.....	do.....	62.31	62.31	62.31	62.31	62.31	62.31	62.31	62.31	62.31	195	195
137 William Gant.....	do.....	163.04	163.04	163.04	163.04	163.04	163.04	163.04	163.04	163.04	196	196
138 Edward Pickett.....	do.....	99.30	99.30	99.30	99.30	99.30	99.30	99.30	99.30	99.30	197	197

RECEIPTS AND EXPENDITURES.

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199	John Hunter.....	do.....	459 28									459 28	199
200	Erasmus S. Russell.....	do.....	75 47									75 47	200
201	W. W. W. Wood.....	Vicksburg, Miss.....	1,158 64									1,158 64	201
202	Wm. D. Ray.....	do.....	4,880 54									4,880 54	202
203	John Robb.....	do.....	858 46									858 46	203
204	Horé B. Trist.....	New Orleans, La.....	6,630 85									6,630 85	204
205	William Brown.....	do.....	107,011 08									107,011 08	205
206	Peter F. Dubourg.....	do.....	36,911 88									36,911 88	206
207	Lewis B. Willis.....	do.....	30 38									30 38	207
208	Wm. M. McCullough.....	do.....	669 49									669 49	208
209	Greenberry Dorsey.....	do.....	1,125 38									1,125 38	209
210	Thomas G. Morgan.....	do.....	212,232 34									212,232 34	210
211	Thomas Barrett.....	do.....	41,376 64									41,376 64	211
212	Geo. C. Lawrason.....	do.....	1,788 96									1,788 96	212
213	Cuthbert Bullitt.....	Tech, La.....	19,665 32									19,664 47	213
214	Joseph Aborn.....	do.....	2,690 47									2,690 47	214
215	John W. Dough.....	do.....	949 34									949 34	215
216	Robt. N. McMillen.....	do.....	103 02									103 02	216
217	John H. Holland.....	Marshal, La.....	5,990 39									5,990 39	217
218	Hiram G. Runnels.....	Texas, Texas.....	836 76									836 76	218
219	Hamilton Stuart.....	do.....											219
220	R. R. Peebles.....	do.....	1,211 91									1,211 91	220
221	D. M. Layman.....	Corpus Christi, Texas.....	8,497 94									7,783 23	220
222	John S. Rheat.....	Brazos de Santiago, Texas.....	12,299 89									12,299 89	221
223	James H. Durst.....	do.....	4,983 14									4,983 14	222
224	Francis W. Latham.....	do.....	3,866 63									3,866 63	223
225	H. L. Haralson.....	do.....	18,242 19									18,242 19	224
226	Joseph Hopkins.....	do.....	7,609 74									7,609 74	225
227	Franklin Cummings.....	do.....	20,823 62									20,823 62	226
228	R. L. Robertson.....	do.....	12,361 65									12,361 65	227
229	Charles A. Bell.....	do.....	19,643 75									19,643 75	228
230	Andrew Erwin.....	Tennessee.....	15 78									15 78	229
231	Andrew and James Erwin.....	Tennessee and Georgia.....	58,397 28									58,397 28	230
232	John Longue.....	do.....	2,873 07									2,873 07	231
233	Frank Stewart.....	Memphis, Tenn.....	113 17										232
234	William J. Walker.....	Columbus, Ky.....	4,377 90									4,377 90	233
235	F. M. Murray.....	do.....	46									46	234
236	Benj. J. Harrison.....	Paducah, Ky.....	252 40										235
237	Nathan P. Porter.....	Louisville, Ky.....	1,313 27									1,313 27	236
238	Samuel S. English.....	do.....	724 29									724 29	237
239	W. N. Haldeman.....	do.....	2 70										238
240	James McConnell.....	Kentucky, Ky.....	1,259 15										239
241	John B. Warren.....	Cincinnati, Ohio.....	758 69									758 69	240
242	Patrick Collins.....	do.....	23 24									23 24	241
243	Patrick Collins.....	do.....	2,891 52									2,891 52	242
244	Win. Key Bond.....	do.....	3,045 01									3,045 01	243
245	Cornelius Russell.....	Cuyahoga, Ohio.....	580 84									580 84	244
246	Cornelius Russell.....	do.....	23,447 22									23,447 22	245
247	Win. Hunter.....	Sandusky, Ohio.....	4,000 00									4,000 00	246
248	Harlow Case.....	do.....	31,213 92									31,213 92	248
	Carried forward.....		3,285,495 86	11,286 58	20,450 04	1,636 82		38,798 97	13,259 88		11,286 58	3,255,523 87	

Supplemental statement exhibiting the state of accounts of collectors of customs, &c.—Continued.

Number.	Collectors.	Districts.	Balances due July 1, 1868.		Receipts.	Warrants on Treasurer.	Payments into Treasury on warrants of—		Balances due June 30, 1869.		Number.
			To United States.	To collectors.			Preceding year.	Present year.	Following year.	To collectors.	
										To United States.	
	Brought forward.		\$3,285,465 86	\$11,286 58	\$20,450 04	\$1,636 82	\$38,798 97	\$13,259 88		\$11,286 58	\$3,255,523 87
249	Charles C. P. Hunt.	Miami, Ohio.		25 55						25 55	
250	James H. Forsyth.	do.	5,601 76							5,601 76	
251	Mathew Ernst.	Detroit, Mich.	5,457 77							5,457 77	
252	Joseph Wilkinson.	do.	1,972 87							1,972 87	
253	Renben Atwater.	do.		36 25						36 25	
254	John H. Harmon.	do.	151 20							151 20	
255	Edward Brooks.	do.		21 01						21 01	
256	Oliver M. Hyde.	do.	11,669 75							11,669 75	
257	Oliver M. Hyde.	do.	1,000 00							1,000 00	
258	Michael Shoemaker.	do.	6,527 18							6,527 18	
259	Henry A. Morrow.	do.	53 35							53 35	
260	David Duncan.	Michilimackinac, Mich.	30,680 98								
261	Samuel Abbott.	do.		125 00						125 00	
262	William Gamble.	do.	1,024 59								
263	William H. Snowhook.	Chicago, Ill.		4 92						4 92	
264	Philip Conley.	do.		05						05	
265	William Chribles.	Massac, Ill.	1,995 43								
266	William S. Moss.	Peoria, Ill.	1,023 43								
267	Morritz Shoettler.	Milwaukee, Wis.	7,515 60								
268	Edwin Palmer.	do.	243 94								
269	Philip Beaupre.	Minnesota, Minn.		1 00							
270	James McFerridge.	do.	828 95								
271	Edward Spottswood.	Dubuque, Iowa.	247 92								
272	John B. Henion.	do.	62 79								
273	William Stotts.	Keokuk, Iowa.	6,793 38								
274	Jacob P. De Forest.	St. Louis, Mo.		23 31							
275	Daniel H. Donovan.	do.	3,356 30								
276	William A. Linn.	do.	462 04								
277	Wm. W. Green.	do.		30						30	
278	A. C. Keener.	do.	111 47								
279	Richard J. Howard.	do.	66 27								
280	Richard J. Howard.	do.	3,660 18								
281	Isaac N. Ebey.	Puget Sound, Wash. Ter.	9,408 04								
282	Charles C. Phillips.	do.	104 52								

RECEIPTS AND EXPENDITURES.

283	John Adair	Oregon, Oregon	1,373 13							1,373 13	283
284	William L. Adams.....	do.....	1,584 04						1,584 04		284
285	William L. Adams.....	do.....	17,425 97					1,088 14		16,337 83	285
286	Asa S. Mercer.....	do.....	3,199 50							3,199 50	286
287	James Collier.....	Upper California, Cal.....	3,000 00							3,000 00	287
288	Beverly C. Saunders.....	San Francisco, Cal.....	61,514 34							61,514 34	288
289	Beverly C. Saunders.....	do.....	31,125 83							31,125 83	289
290	T. Butler King.....	do.....	2,080 39							2,080 39	290
291	T. Butler King.....	do.....	44,894 04							44,894 04	291
292	Richard P. Hammond.....	do.....	259,915 27					61,362 56		198,582 71	292
293	Ira P. Rankin.....	do.....	5,333 12							5,333 12	293
294	Fred. F. Low.....	do.....	57 97				57 97				294
295	Willard B. Parwell.....	do.....	1,688 79			108 70	1,797 49				295
296	Milton S. Latham.....	do.....	8 76						8 73		296
297	Charles James.....	do.....	3,615 89							3,615 89	297
298	Charles James.....	do.....	18,327 87							18,327 87	298
299	W. W. Gallaer.....	Sonoma, Cal.....	4,690 85							4,690 85	299
300	W. W. Gallaer.....	do.....	1,000 00							1,000 00	300
301	Sauntel Barney.....	Monterey, Cal.....	197 52						197 52		301
302	William C. Ferrell.....	San Diego, Cal.....	1,645 00						1,645 00		302
303	Gustavus Harrison.....	Revenue-cutter Florida.....	70 00							70 00	303
304	H. D. Hunter.....	Revenue-cutter service.....	39 41							39 41	304
305	Richard Baché.....	Special agent.....	122 45							122 45	305
306	Geo. D. Ramsay.....	do.....	2,639 40							2,639 40	306
	Total.....		3,847,689 11	14,929 66	20,450 04	1,745 52	40,654 43	75,763 93	14,929 66	3,753,466 31	

Supplemental statement of the emoluments, accounts, &c., of collectors, naval officers, and surveyors who were out of office on the 1st of July, 1868.

Collectors, naval officers, and surveyors.	Districts.	Balances due July 1, 1868.		Payments into Treasury on warrants of July 1, 1868.	Balances due June 20, 1868.
		To United States.	To collectors.		
Charles G. Green, naval officer.....	Boston and Charlestown.....	\$1 51			
Arthur W. Austin, collector.....	do.....	91 98			
James S. Whitney, collector.....	do.....	91 70			
John Z. Gooderich, collector.....	do.....	88 04			
John Z. Gooderich, collector.....	do.....				
Hannibal Franklin, collector.....	do.....				
Horatio N. French, collector.....	do.....				
John L. Swift, naval officer.....	do.....				
Lawrence Grinnell, collector.....	New Bedford.....	161 71			
David A. Tolcke, naval officer.....	New York.....	22 13			
Augustus Schell, collector.....	do.....	28 36			
Augustus Schell, collector.....	do.....				
Preston King, collector.....	do.....				
W. H. French, collector.....	Cincinnati.....	52 92			
W. H. French, collector.....	do.....	991 50			
Jos. W. Barker, collector.....	do.....	8,816 77			
Jos. B. Baker, collector.....	do.....	72 36			
Chambers Mc Kibben, naval officer.....	do.....	172 54			
Chambers Mc Kibben, naval officer.....	do.....	60 30			
E. Reed Myer, surveyor.....	do.....	102 20			
E. Reed Myer, surveyor.....	do.....				
E. Reed Myer, surveyor.....	do.....				
E. Reed Myer, surveyor.....	do.....				
John Hamilton, Jr., surveyor.....	do.....	492 83			
J. Stiven, surveyor.....	do.....	112 39			
John Hamilton, Jr., surveyor.....	do.....	143 28			
John Hamilton, Jr., surveyor.....	do.....	252 91			
John Hamilton, Jr., surveyor.....	do.....	344 28			
Joseph R. Phillips, naval officer.....	do.....	781 64			
John E. Mason, collector.....	Baltimore.....	510 79			
John E. Mason, collector.....	do.....	361 00			

RECEIPTS AND EXPENDITURES.

John T. Mason, collector.....	do.....	135 15								135 15
Levi K. Bowen, naval officer.....	do.....	42 20								42 20
Francis S. Corkran, naval officer.....	do.....	406 68								406 68
Henry W. Hoffman, collector.....	do.....		12,064 31						12,064 31	
John F. McJilton, surveyor.....	do.....	151 05								151 05
John F. McJilton, surveyor.....	do.....	265 14								265 14
John F. McJilton, surveyor.....	do.....	686 73								686 73
Washington Finley, surveyor.....	do.....	246 13								246 13
E. Fulton, surveyor.....	do.....	5,880 35								5,880 35
E. Fulton, surveyor.....	do.....		5,513 32						5,513 32	
Wm. M. Harrison, collector.....	Richmond.....	235 45								235 45
Wm. F. Colcock, collector.....	Charleston.....	244 49								244 49
Myer Jacobs, surveyor.....	do.....	63								63
Willy Woodbridge, collector.....	Savannah.....	2,869 51								2,869 51
John J. Walker, collector.....	Mobile.....	3,337 26								3,337 26
Francis H. Hatch, collector.....	New Orleans.....	928 56								928 56
Cuthbert Bullitt, naval officer.....	do.....	2,474 29								2,474 29
Joseph Genois, naval officer.....	do.....		217 80						217 80	
T. M. Wells, naval officer.....	do.....	1,245 46								1,245 46
Robt. W. Adams, collector.....	do.....	799 66								799 66
R. L. Robertson, collector.....	Brazos de Santiago.....	1,068 58								1,068 58
Henry T. Hilbert, surveyor.....	Memphis.....	386 13								386 13
D. B. W. McLean, surveyor.....	Cincinnati.....	50 00								50 00
T. Jeff. Sherlock, surveyor.....	do.....	786 29								786 29
Richard J. Howard, surveyor.....	St. Louis.....	5,986 77								5,986 77
Richard J. Howard, surveyor.....	do.....	3,811 10								3,811 10
John Sampson, surveyor.....	do.....		347 56						347 56	
Willard B. Farwell, naval officer.....	San Francisco.....		277 48		277 48					
Willard B. Farwell, collector.....	do.....	430 18								430 18
Charles James, collector.....	do.....		21 85						21 85	
Total.....		65,586 62	18,814 88	397 06	367 89	598 94		1,014 45	18,537 40	64,460 70

Statement of salaries, fees, commissions, &c., of col-

Number.	Collectors.	Districts.	Balance due United States July 1, 1888.		
				Fees.	Salaries.
1	Llewellyn Powers.....	Aroostook, Me.....	\$86 00	\$250 00	
2	Washington Long.....	Passamaquoddy, Me.....	3,408 49	500 00	
3	Stephen Longfellow.....	Machias, Me.....	1,432 77	250 00	
4	William B. Peters.....	Frenchman's Bay, Me.....	434 75	112 50	
5	Nathaniel K. Sawyer.....	do.....	347 85	137 50	
6	John H. Rice.....	Bangor, Me.....	1,925 01		
7	Stephen Devereux.....	Castine, Me.....	1,442 03	150 00	
8	Truman Harmon.....	Belfast, Me.....	44 65	2138 34	
9	James A. Hall.....	Waldoboro', Me.....	1,922 79	260 00	
10	Joseph E. Smith.....	Wiscasset, Me.....	220 05	99 13	
11	Watts Gibbs.....	do.....	111 70		
12	Orin McFadden.....	do.....	54 20	26 37	
13	Erastus Foote.....	do.....	39 70	35 87	
14	Edw. S. J. Nealey.....	Bath, Me.....	2,245 46		
15	Israel Washburn, Jr.....	Portland and Falmouth, Me.....	8,472 28	11,454 83	
16	Israel Washburn, Jr.....	do.....	3,558 21		
17	Jeremiah Putnam.....	York, Me.....	12 20	250 00	
18	Nath. K. Sargent.....	Kennebunk, Me.....	190 73		
19	Joseph B. Upham.....	Portsmouth, N. H.....	578 73		
20	George J. Stannard.....	Vermont, Vt.....	10,380 04	16,219 95	1,000 00
21	Enoch G. Currier.....	Newburyport, Mass.....	304 49		
22	William A. Pew.....	Gloucester, Mass.....	2,404 04	210 18	
23	Fitz J. Babson.....	do.....	585 34	39 84	
24	Robert S. Rantoul.....	Salem and Beverly, Mass.....	1,249 00		
25	Charles W. Palfrey.....	do.....	137 74		
26	Thomas Russell.....	Boston & Charlestown, Mass.....	705 11	18,947 99	
27	Thomas Loring.....	Plymouth, Mass.....	308 05	150 00	
28	Charles F. Swift.....	Barnstable, Mass.....	1,036 22		
29	James Brady, Jr.....	Fall River, Mass.....	492 91	150 00	
30	John Vinson.....	Edgartown, Mass.....	351 69	250 00	
31	Isaac H. Folger.....	Nantucket, Mass.....		138 19	
32	Alfred Macy.....	do.....	60 30	111 81	
33	Charles Anthony.....	Providence, R. I.....	24 58	1,960 45	
34	William R. Taylor.....	Bristol and Warren, R. I.....	258 03		
35	Seth W. Macy.....	Newport, R. I.....	541 99		
36	George Hubbard.....	Stonington, Conn.....	488 45	228 94	
37	Edw. Prentis.....	New London, Conn.....	876 42		
38	George T. Marshall.....	do.....	246 74		
39	Origen Utley.....	Middletown, Conn.....	824 65		
40	James F. Babcock.....	New Haven, Conn.....	1,309 60		
41	Cyrus Northrop.....	do.....	497 14		
42	John Brooks.....	Fairfield, Conn.....	277 23	1,165 02	213 59
43	Julius S. Hanover.....	do.....	313 50	36 16	
44	Wickham S. Havens.....	Sag Harbor, N. Y.....	89 40	400 00	
45	Henry A. Smythe.....	New York, N. Y.....	2,223 49	59,387 91	
46	Moses H. Grinnell.....	do.....	22,643 59		
47	Peter W. Carmichael.....	Albany, N. Y.....	627 36	595 77	600 00
48	Jacob Parmerter.....	Champlain, N. Y.....	70 41	7,233 80	1,000 00
49	George Parker.....	Oswagatchie, N. Y.....	2,708 87	4,928 50	1,000 00
50	David B. Owen.....	Cape Vincent, N. Y.....		3,499 25	1,000 00
51	Andrew Van Dyck.....	Oswego, N. Y.....	64,934 17	8,762 80	750 00
52	Charles C. P. Clark.....	do.....		4,088 25	250 00
53	James H. Kelley.....	Genesee, N. Y.....		459 75	78 80
54	Thomas Parsons.....	do.....		2,582 50	921 20
55	Franklin Spalding.....	Niagara, N. Y.....	13,922 18	8,532 00	1,000 00
56	Joseph K. Tyler.....	Buffalo Creek, N. Y.....	19,882 90	11,991 05	857 15
57	Samuel J. Holley.....	do.....		4,075 45	142 85
58	George M. Abel.....	Dunkirk, N. Y.....		165 20	1,000 00
59	William Silvey.....	Newark, N. J.....		596 05	250 00
60	John L. Boggs.....	Perth Amboy, N. J.....		1,400 93	213 60
61	Jarvis H. Bartlett.....	Little Egg Harbor, N. J.....		171 00	250 00
62	Israel S. Adams.....	Great Egg Harbor, N. J.....		249 34	250 00
63	Wm. L. Ashmore.....	Burlington, N. J.....		266 09	150 00
64	Joseph H. Elmer.....	Bridgetown, N. J.....		301 00	250 00
65	Joseph W. Cake.....	Philadelphia, Pa.....	1,386 68	5,608 81	
66	Henry D. Moore.....	do.....		2,528 51	
67	Thomas Wilkins.....	Erie, Pa.....	179 85	1,446 45	895 61
Carried forward.....			129,812 58	233,757 78	15,849 27

RECEIPTS AND EXPENDITURES.

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lectors of customs for fiscal year ending June 30, 1869.

Miscellaneous.	Money accounted for.	Commissions on—			To supply deficiency of funds.	Balance due collectors June 30, 1869.	Total.	Number.
\$128 43	\$45 00						\$509 43	1
2,738 70	3,187 15	\$252 12	\$1 00				13,057 64	2
568 94	149 46						2,401 17	3
112 64	180 88	\$307 95					1,148 72	4
							485 35	5
							3,127 06	6
1,191 70							2,117 91	7
107 43	186 14	231 81	50				3,482 43	8
	1,292 19		7 25				2,780 45	9
46 25	522 91	28 69	9 81				326 98	10
	7 80						111 70	11
							80 57	12
							84 47	13
8 90							3,864 55	14
1,153 98	460 43	2 00	2 68				28,803 60	15
799 41	6,076 36	326 80	69 52	\$1,604 40			8,457 15	16
3,088 41	1,334 37	110 63	19 98	395 60			272 28	17
	10 08						228 47	18
	37 72						1,969 86	19
969 31	313 88	94 52	9 75	3 67			46,704 77	20
	19,029 24	73 03		1 31			1,047 18	21
	742 60						3,639 57	22
223 79	801 58						780 50	23
	155 32						1,715 41	24
68 38	398 03						163 27	25
	25 53						58,885 67	26
2,303 14	36,163 73	487 18	278 52				1,449 24	27
	983 99	7 20					1,905 15	28
	468 93	309 24		76			2,312 60	29
	1,660 11			58			950 66	30
12 50	45 22	256 10	9 60	25 55			188 49	31
	25 69	24 71					262 84	32
	310 73						4,291 64	33
	2,300 74	2 04	1 83				519 98	34
	261 44			51			1,515 35	35
	573 36	155 42	243 83	75			909 96	36
	192 57						1,730 73	37
	621 25	195 13	137 83				699 67	38
	385 89	4 33	62 37	14			1,374 48	39
	546 25			3 58			5,839 52	40
86 47	4,110 49	332 96					2,043 63	41
17 37	1,462 08	67 04					2,647 01	42
	990 27						410 97	43
	61 31						933 83	44
	64 43	336 19	9 58	4 23			452,732 98	45
28,945 01	154,862 67		1,292 48	611 10	205,310 32		136,886 56	46
2,308 21	48,356 16		262 19	108 67	63,207 74		4,996 86	47
	3,173 73						16,780 41	48
	8,248 92	227 28					16,493 20	49
	7,712 71	26 00	117 12				7,206 00	50
	2,640 00	96 75					98,640 65	51
1,500 00	20,875 28	14 00		11 67	1,792 73		11,476 28	52
	7,105 96	30 33		1 74			1,233 70	53
	695 15						5,780 68	54
	2,253 98	23 00					32,386 68	55
65 00	8,834 50	13 00					46,541 04	56
131 02	13,499 99	143 05	12 00	23 88			6,605 79	57
44 32	2,227 88	108 24	5 25	1 80			1,224 43	58
	57 98	1 25					941 95	59
	84 78	11 12					2,078 54	60
	464 01						647 10	61
	67 84	158 26					763 00	62
145 40	118 26						514 62	63
	98 62						702 57	64
	151 57						46,095 68	65
2,810 91	23,218 39		216 19	53 41	2,801 29		16,613 96	66
232 57	8,878 32		97 14	35 23	4,842 19		3,052 93	67
	414 68	21 00	94 25	1 00				
48,557 59	401,045 49	3,481 23	4,018 25	1,291 06	280,954 27		1,127,767 52	

Statement of salaries, fees, and commissions

Number.	Collectors.	Period covered by statement.	Balance due collectors.
1	Llewellyn Powers.....	April 1 to June 30, 1869.....	
2	Washington Long.....	Year ending June 30, 1869.....	
3	Stephen Longfellow.....	Year ending June 30, 1869.....	
4	William B. Peters.....	To March 31, 1869.....	
5	Nathaniel K. Sawyer.....	April 1 to June 30, 1869.....	
6	John H. Rice.....	April 1, 1868, to March 31, 1869.....	
7	Stephen Devereux.....	Year ending June 30, 1869.....	
8	Truman Harmon.....	Two years ending June 30, 1869.....	
9	James A. Hall.....	Year ending June 30, 1869.....	
10	Joseph E. Smith.....	September 5, 1868, to March 4, 1869.....	
11	Watts Gibbs.....	March 5 to May 14, 1869.....	
12	Orin McFadden.....	May 14 to June 30, 1869.....	
13	Erastus Foote.....	July 1 to September 4, 1868.....	
14	Edw. S. J. Nealey.....	Year ending June 30, 1869.....	
15	Israel Washburn, jr.....	July 1, 1868, to April 19, 1869.....	
16	Israel Washburn, jr.....	April 20 to June 30, 1869.....	
17	Jeremiah Putnam.....	Year ending June 30, 1869.....	
18	Nath. K. Sargent.....	Year ending June 30, 1869.....	
19	Joseph B. Upham.....	Year ending June 39, 1869.....	
20	George J. Stannard.....	Year ending June 30, 1869.....	
21	Enoch G. Currier.....	Year ending June 30, 1869.....	
22	William A. Pew.....	July 1, 1868, to May 3, 1869.....	
23	Fitz J. Baeson.....	May 4 to June 30, 1869.....	
24	Robert S. Rantoul.....	July 1, 1868, to May 31, 1869.....	
25	Charles W. Palfrey.....	June 1 to 31, 1869.....	
26	Thomas Russell.....	Year ending June 30, 1869.....	
27	Thomas Loring.....	Year ending June 30, 1869.....	
28	Charles F. Swift.....	Year ending June 30, 1869.....	
29	James Brady, jr.....	Year ending June 30, 1869.....	
30	John Vinton.....	Year ending June 30, 1869.....	
31	Isaac H. Folger.....	July 1, 1868, to January 19, 1869.....	
32	Alfred Macy.....	January 20 to June 30, 1869.....	
33	Charles Anthony.....	Year ending June 30, 1869.....	
34	William R. Taylor.....	Year ending June 30, 1869.....	
35	Seth W. Macy.....	Year ending June 30, 1869.....	
36	George Hubbard.....	Year ending June 30, 1869.....	
37	Edw. Prentiss.....	July 1, 1868, to April 30, 1869.....	
38	George T. Marshall.....	May 1 to June 30, 1869.....	
39	Origen Utley.....	Year ending June 30, 1869.....	
40	James F. Babcock.....	July 1, 1868, to April 30, 1869.....	\$0 33
41	Cyrus Northrop.....	May 1 to June 30, 1869.....	
42	John Brooks.....	July 1, 1868, to May 8, 1869.....	
43	Julius S. Hanover.....	May 9 to June 30, 1869.....	
44	Wickham S. Havens.....	Year ending June 30, 1869.....	
45	Henry A. Smythe.....	July 1, 1868, to March 31, 1869.....	
46	Moses H. Grinnell.....	April 1 to June 30, 1869.....	
47	Peter W. Carmichael.....	Year ending June 30, 1869.....	
48	Jacob Farmerter.....	Year ending June 30, 1869.....	
49	George Parker.....	Year ending June 30, 1869.....	
50	David B. Owen.....	Year ending June 30, 1869.....	
51	Andrew Van Dyck.....	July 1, 1868, to March 31, 1869.....	
52	Charles C. P. Clark.....	April 1 to June 30, 1869.....	
53	James H. Kelley.....	July 1 to 29, 1868.....	
54	Thomas Parsons.....	July 30, 1868, to June 30, 1869.....	
55	Franklin Spalding.....	Year ending June 30, 1869.....	
56	Joseph K. Tyler.....	July 1, 1868, to May 9, 1869.....	
57	Samuel J. Holley.....	May 10 to June 30, 1869.....	
58	George M. Abel.....	Year ending June 30, 1869.....	
59	Wm. Silvey.....	Year ending June 30, 1869.....	
60	John L. Boggs.....	Year ending June 30, 1869.....	
61	Jarvis H. Bartlett.....	July 1, 1868, to May 8, 1869.....	
62	Israel S. Adams.....	Year ending June 30, 1869.....	
63	Win. L. Ashmore.....	Year ending June 30, 1869.....	
64	Joseph H. Elmer.....	Year ending June 30, 1869.....	
65	Joseph W. Cake.....	Year ending June 30, 1869.....	
66	Henry D. Moore.....	July 1, 1868, to April 4, 1869.....	
67	Thomas Wilkins.....	April 5 to June 30, 1869.....	
		July 1, 1868, to July 23, 1869.....	
		Carried forward.....	\$0 33

of collectors of customs, &c.—Continued.

Disbursements on account of—			Compensation.		Payments into the Treasury.	Balance due United States June 30, 1869.	Total.	Number.
Clerks, &c.	Stationery.	Other expenses.	As collector.	In other capacity.				
		\$6 00	\$375 00	\$128 43			\$509 43	I
	\$286 53	537 78	3,000 00	2,991 82		\$7,141 51	13,957 64	12
			1,832 23	568 94			2,401 17	3
			728 13	412 64	\$7 95		1,148 72	4
			385 35	100 00			485 35	5
\$54 00		164 41	2,898 30	10 35			3,127 06	6
			1,775 17	339 74			2,117 01	7
	1,079 71	101 46	2,294 01	7 25			3,482 43	8
		80 05	2,615 65	84 75			2,780 45	9
			326 98				326 98	10
					111 70		111 70	11
			80 57				80 57	12
			84 47				84 47	13
		25 00	2,680 89	1,158 66			3,864 55	14
8,361 98	400 30	1,469 05	4,815 19	1,045 70	12,713 38		28,803 00	15
2,695 28		151 72	1,186 81	3,094 02		1,329 32	8,457 15	16
			265 74	6 54			272 28	17
		17 00	211 47				228 47	18
			892 61	1,077 25			1,969 86	19
2,227 78	1,075 84	1,016 30	2,500 00	74 04		39,809 91	46,704 77	20
	65 25	31 00	950 93				1,047 18	21
35 00	5 25		2,621 98	223 79	853 55		3,639 57	22
50 00			478 02			252 48	780 50	23
			1,510 27	186 73			1,715 41	24
			163 27				163 27	25
47,470 92	4,524 56		4,940 00	400 00		550 19	58,885 67	26
	52 94	21 66	1,364 44	7 20			1,449 24	27
			1,505 15	400 00			1,905 15	28
			2,280 35	58			2,312 60	29
	31 67		571 91	303 75			950 66	30
	16 25	58 75	163 78	24 71			188 49	31
			172 11	178 90		131 83	482 84	32
540 00	201 96	32 89	3,000 00	333 25	156 96	26 58	4,291 64	33
			519 47	51			519 98	34
		47	1,114 88	400 00			1,515 35	35
			717 39	192 57			909 96	36
			1,397 77	332 96			1,730 73	37
			502 75	67 04		129 88	699 67	38
			42 37	3 58			1,374 48	39
65 26	385 23	120 25	1,328 53				5,839 52	40
14 74	40 16	399 08	2,497 25	332 96		2,438 24	2,043 63	41
			502 75	67 04		1,019 86	2,647 01	42
			3,369 78	277 23			410 97	43
			410 97				953 83	44
			563 83	400 00				
331,554 79	11,090 73	58,225 59	4,455 00	23,132 57	24,271 30		452,732 98	45
111,908 08	3,499 18	19,114 67	1,485 00	100 00		779 63	136,886 56	46
480 00		32 50	3,000 00			1,484 36	4,996 86	47
4,600 00	408 70		2,500 00	227 28	8,981 89	60 54	16,780 41	48
886 50	97 01	932 76	2,500 00	143 12	8,633 02	3,299 89	16,493 20	49
			227 05	2,500 00	96 75	4,322 20	60 00	7,206 00
6,273 00	181 92	223 06	1,875 00	1,525 67	88,562 00		98,640 65	51
2,046 89	85 83	51 61	625 00	32 07		8,634 88	11,476 28	52
293 58		18 26	197 01		724 85		1,233 70	53
2,000 00	175 86	221 87	2,302 99	23 00	1,046 03	10 93	5,780 68	54
3,355 00	495 08	817 44	2,500 00	13 00	5,123 51	19,782 65	32,386 68	55
10,843 60	354 75	371 91	2,142 85	178 93	32,649 00		46,541 04	56
3,467 13	35 00	66 43	387 15	57 15			6,605 79	57
	32 58	22 50	1,169 35				1,224 43	58
			930 83	11 12			944 95	59
		64 90	111 15	1,902 49			2,078 54	60
			647 10				647 10	61
			763 00				763 00	62
			514 62				514 62	63
			702 57				702 57	64
28,569 38	833 00	5,896 86	4,520 27	269 60	448 46	5,558 11	46,695 68	65
12,619 26		2,201 38	1,419 72	95 60	33 22	244 78	16,613 96	66
		165 06	2,239 01	116 34	532 52		3,052 93	67
580,412 17	25,702 25	92,814 69	102,736 11	41,256 03	189,477 44	95,368 30	1,127,767 52	

Statement of salaries, fees, and commissions

Number.	Collectors.	Districts.	Balanced due United States July 1, 1888.	Fees.	Salaries.
68	Brought forward.....		\$129,812 58	\$233,757 78	\$15,849 27
69	Richard F. Goggin.....	Erie, Pa.....		329 75	104 39
70	George C. McLean.....	Pittsburg, Pa.....		6,781 31	1,162 60
71	T. F. Crawford.....	Delaware, Del.....		251 30	409 72
72	Wm. D. Nolen.....	do.....		146 90	90 27
73	Edwin H. Webster.....	Baltimore, Md.....	250 13		
74	Edwin H. Webster.....	do.....	1,678 20	4,290 57	
75	John L. Thomas, jr.....	do.....		1,053 66	
76	Hance Lawson.....	Annapolis, Md.....		126 00	250 00
77	James A. Magruder.....	Easterly district, Md.....	343 69	965 78	1,200 00
78	Andrew Jamison.....	Georgetown, D. C.....		1,341 25	571 03
79	James M. Matthews.....	Alexandria, Va.....		812 48	
80	Edw. C. Darlington.....	Tappahannock, Va.....		149 20	250 00
81	Lewis W. Webb.....	Yorktown, Va.....		325 15	183 33
82	Lloyd Moore.....	Norfolk and Portsmouth, Va.....	719 01		
83	Thomas O'Brien.....	Cherrystone, Va.....		35 00	500 00
84	Wm. R. Holliday.....	Wheeling, W. Va.....		6,8 85	291 67
85	John A. Hedrick.....	do.....		144 53	58 33
86	Alex. C. Davis.....	Beaufort, N. C.....		182 40	486 15
87	Albert G. Mackey.....	do.....		16 95	153 85
88	Albert G. Mackey.....	Charleston, S. C.....	637 04		
89	James L. Bennett.....	do.....	138 47		
90	Parson Moody.....	Beaufort, S. C.....		22 40	881 87
91	E. K. Foster.....	St. John's, Fla.....		765 95	467 03
92	Andrew J. Goss.....	St. Augustine, Fla.....		6 40	206 52
93	Charles Howe.....	do.....		76 80	28 11
94	Thomas A. Stayner.....	Key West, Fla.....		1,239 93	500 00
95	Latinus C. Arnistead.....	St. Mark's, Fla.....		524 05	500 00
96	Benj. D. Wright.....	Appalachicola, Fla.....		58 25	52 20
97	Hiram Potter, jr.....	Pensacola, Fla.....	448 64	1,325 90	842 50
98	Albert Elmore.....	do.....		227 55	156 60
99	William Miller.....	Mobile, Ala.....	1,714 33	2,131 00	211 54
100	Flavius J. Mead.....	Natchez, Miss.....		368 80	38 46
101	John A. Klein.....	Vicksburg, Miss.....		2 70	500 00
102	Wm. P. Kellogg.....	New Orleans, La.....	28,863 08	43 00	500 00
103	Wm. P. Kellogg.....	do.....	4,367 87		
104	S. A. Stockdale.....	do.....		220 49	
105	Perry Fuller.....	do.....		915 26	
106	William C. Gray.....	do.....		3,168 55	
107	James F. Casey.....	do.....		1,766 45	
108	Oscar Minor.....	Texas, Tex.....		1,298 72	
109	John L. Haynes.....	do.....		323 60	252 72
110	James K. Hancock.....	Saluria, Tex.....	190 18	236 10	123 63
111	James K. Mc'rearey.....	do.....		296 24	206 04
112	Thomas M. Ward.....	Corpus Christi, Tex.....		572 20	1,127 10
113	Thomas Kearny.....	do.....		104 05	181 32
114	K. V. Whaley.....	Brazos de Santiago, Tex.....	41 75	351 10	419 84
115	R. A. Crawford.....	do.....		1,079 05	968 89
116	Albert M. Barney.....	do.....		143 80	111 27
117	Doddridge C. Trader.....	Memphis, Tenn.....		275 90	350 00
118	John M. Byers.....	Nashville, Tenn.....		121 10	321 16
119	Adam Woolf.....	do.....		8 60	28 84
120	Richard R. Rollings.....	Louisville, Ky.....	621 36		
121	Richard R. Bolling.....	do.....	4,628 35	744 75	300 00
122	James P. Luse.....	do.....		1,186 60	400 00
123	George W. Neff.....	Cincinnati, O.....	9,226 63		
124	George W. Neff.....	do.....	36,630 61	2,671 70	291 35
125	Reuben H. Stephenson.....	do.....		508 05	58 65
126	John C. Grannis.....	Cuyahoga, O.....	14,319 60	4,907 60	780 22
127	Pendleton G. Watmough.....	do.....		2,419 25	219 78
128	John Youngs.....	Sandusky, O.....	473 47	2,832 25	1,000 00
129	P. S. Slevin.....	Miami, O.....	535 92	4,256 70	1,000 00
130	Nelson G. Isbell.....	Detroit, Mich.....		18,265 40	832 42
131	George Jerome.....	do.....		5,239 56	167 58
132	John P. Sanborn.....	Huron, Mich.....		16,601 60	1,000 00
133	John B. Dillingham.....	Superior, Mich.....	467 68	2,818 80	1,000 00
	Carried forward.....		236,108 59	331,609 06	38,156 25

of collectors of customs, &c.—Continued.

Commissions on—										Number.
Miscellaneous,	Money's unaccounted for.	Lighthouse disbursements.	Revenue-cutter disbursements.	Marine hospital disbursements.	To supply deficiency of embankments.	Balance due collectors June 30, 1860.	Total.			
\$48,557 50	\$401,045 49	\$3,481 23	\$4,018 20	\$1,291 06	\$289,954 27	.....	\$1,127,767 52	533 14	68	
74 25	7 00	17 75	180 32	.....	.....	.....	533 14	69		
4,908 60	.....	.....	.....	.....	.....	13,038 83	51			
1,427 02	300 00	27 47	.....	.....	.....	2,415 51	70			
330 92	.....	74 50	.....	.....	.....	642 59	71			
22,342 24	.....	799 51	86 75	10,158 98	.....	250 13	72			
5,143 75	.....	128 92	14 73	2,513 69	.....	39,356 25	72			
10 60	.....	.....	.....	.....	.....	8,854 75	74			
10 00	49 50	.....	.....	.....	.....	386 00	75			
578 22	.....	.....	11 16	.....	.....	2,368 97	76			
150 93	85 25	.....	.....	.....	.....	2,501 66	77			
10 00	24 63	.....	.....	.....	.....	1,048 66	78			
15 85	.....	.....	.....	.....	.....	433 89	79			
60 00	145 39	.....	.....	.....	.....	524 33	80			
76 11	.....	.....	4 92	.....	.....	719 01	81			
21 47	.....	.....	1 01	.....	.....	740 39	82			
14 50	60 77	89 86	1 86	.....	.....	1,051 55	83			
9 03	.....	.....	59	.....	.....	226 34	84			
192 77	22 06	.....	3 55	.....	.....	1,195 54	85			
85	.....	.....	.....	.....	.....	180 42	86			
72	62 24	.....	.....	.....	.....	637 04	87			
330 00	158 11	159 85	82 04	.....	.....	138 47	88			
37 70	32 90	50 00	.....	.....	.....	904 27	89			
25 00	7 90	33 86	.....	.....	.....	1,451 36	90			
86 61	439 66	29 25	.....	13 92	.....	213 77	91			
28 89	2 16	.....	1 18	.....	.....	377 87	92			
1,865 64	6,073 12	.....	165 10	173 36	416 66	2,469 93	93			
307 70	782 89	.....	61 54	.....	.....	1,144 65	94			
.....	.....	.....	.....	.....	.....	177 21	95			
24 13	1,416 31	17 39	.....	460 08	.....	3,186 48	96			
366 36	4,940 12	93 45	.....	13,847 43	318 32	416 38	97			
1,326 26	21,927 91	158 54	21 24	32,793 59	.....	13,350 75	98			
12 22	.....	.....	.....	.....	.....	1,559 39	99			
845 07	8,547 40	.....	87 92	35,890 61	.....	502 70	100			
42 71	.....	25 23	11 95	1,915 31	.....	543 00	101			
50 84	16 56	.....	1,735 01	.....	.....	28,863 08	102			
.....	.....	.....	.....	.....	.....	6,506 27	103			
236 52	13 82	21 81	.....	4,249 37	.....	20,162 62	104			
491 26	76 28	.....	9,335 39	.....	.....	59,714 41	105			
.....	.....	.....	.....	.....	.....	1,778 67	106			
425 18	.....	33 04	299 15	.....	.....	46,670 32	107			
2,301 28	.....	.....	.....	.....	.....	2,528 81	108			
278 44	.....	.....	1,735 01	.....	.....	2,154 01	109			
4 86	4,539 09	.....	.....	.....	.....	190 18	110			
505 47	4,291 04	.....	31 22	.....	.....	553 12	111			
.....	.....	79 52	.....	.....	.....	1,699 30	112			
290 50	16,569 73	.....	102 13	.....	.....	285 37	113			
27 23	1,937 21	.....	37 68	.....	.....	5,334 21	114			
7 50	2,068 03	60 77	195 79	67 65	567 60	11,950 87	115			
2 50	765 00	21 23	81 12	14 94	.....	255 07	116			
.....	201 15	104 00	.....	17	.....	1,084 12	117			
2,143 26	80 40	.....	.....	.....	.....	3,042 69	118			
130 93	5,208 06	409 80	.....	90 49	.....	315 88	119			
26 40	2,498 02	102 37	.....	13 97	1 75	621 36	120			
.....	3,025 88	114 03	.....	.....	.....	10,248 27	121			
110 99	396 71	.....	3 29	.....	.....	6,462 63	122			
.....	.....	.....	.....	.....	.....	9,226 63	123			
55,240 76	527,926 15	5,797 65	6,212 78	2,461 66	403,509 54	887 67	1,607,970 11	56,556 02	124	

Statement of salaries, fees, and commissions

Number.	Collectors.	Period covered by statement.	Balance due collectors,
	Brought forward.....		\$0 33
68	Richard F. Goggin.....	May 24 to June 30, 1869.....	
69	George C. McLean.....	March 15, 1867, to April 20, 1869.....	
70	T. F. Crawford.....	July 1, 1868, to April 25, 1869	
71	Wm. D. Nolen	April 26 to June 30, 1869.....	
72	Edwin H. Webster.....	Balance account.....	
73	Edwin H. Webster.....	July 1, 1868, to April 30, 1869.....	
74	John L. Thomas, jr.....	May 1 to June 30, 1869.....	
75	John G. Taylor.....	Year ending June 30, 1869.....	
76	Hance Lawson.....	Year ending June 30, 1869.....	
77	James A. Magruder.....	March 1, 1868, to April 20, 1869.....	
78	Andrew Jamison.....	July 1, 1868, to June 15, 1869.....	
79	James M. Matthews.....	Year ending June 30, 1869.....	
80	Edw. C. Darlington.....	August 1, 1868, to June 30, 1869.....	
81	Lewis W. Webb.....	Balance account.....	
82	Lloyd Moore.....	Year ending June 30, 1869.....	
83	Thomas O'Brien.....	July 1, 1868, to April 30, 1869.....	
84	Wm. R. Holliday.....	May 1 to June 30, 1869.....	
85	John A. Hedrick.....	July 1, 1868, to May 5, 1869	
86	Alex. C. Davis	May 6 to June 30, 1869.....	
87	Albert G. Mackey.....	Balance account.....	
88	Albert G. Mackey.....	Balance account.....	
89	James L. Bennett.....	July 1, 1868, to May 18, 1869	
90	Paran Moody.....	Year ending June 30, 1869.....	
91	E. K. Foster.....	July 1 to November 29, 1868.....	
92	Andrew J. Goss.....	November 30, 1868, to June 30, 1869.....	
93	Charles Howe.....	Year ending June 30, 1869.....	
94	Thomas A. Stayner.....	Year ending June 30, 1869.....	
95	Latinus C. Armistead.....	May 24 to June 30, 1869.....	
96	Benj. D. Wright.....	July 1, 1868, to May 4, 1869.....	
97	Hiram Potter, Jr.....	May 5 to June 30, 1869.....	
98	Albert Elmore.....	July 1, 1868, to May 5, 1869	
99	William Miller.....	May 6 to June 30, 1869.....	
100	Flavinius J. Mead.....	Year ending June 30, 1869.....	
101	John A. Klein.....	Year ending June 30, 1869.....	
102	Wm. P. Kellogg.....	Balance account.....	
103	Wm. P. Kellogg.....	July 1 to 16, 1869	
104	S. A. Stockdale.....	July 17 to September 21, 1868.....	
105	Perry Fuller.....	September 22, 1868, to March 4, 1869	
106	William C. Gray.....	March 5 to April 11, 1869	
107	James F. Casey.....	April 12 to June 30, 1869	
108	Oscar Minor.....	July 1 to August 31, 1869	
109	John L. Haynes.....	June 1 to 30, 1869	
110	James W. Hancock.....	Balance account.....	
111	James K. McCreahey.....	May 12 to June 30, 1869	
112	Thomas W. Ward.....	August 17, 1868, to May 17, 1869	
113	Thomas Kearny	May 18 to June 30, 1869	
114	K. V. Whaley.....	July 1 to October 11, 1868	
115	R. A. Crawford.....	October 12, 1868, to June 3, 1869	
116	Albert M. Barney.....	June 4 to 30, 1869	
117	Doddridge C. Trader.....	Year ending June 30, 1869	
118	John M. Byers.....	July 1, 1868, to May 31, 1869	137 75
119	Adam Woolf.....	June 1 to 30, 1869	
120	Richard R. Bolling.....	Balance account	
121	Richard R. Bolling.....	July 1, 1868, to May 9, 1869	
122	James P. Luse.....	May 10 to June 30, 1869	
123	George W. Neff.....	Balance account	
124	George W. Neff.....	July 1, 1868, to April 30, 1869	
125	Reuben H. Stephenson.....	May 1 to June 30, 1869	
126	John C. Grannis.....	July 1, 1868, to April 11, 1869	
127	Pendleton G. Watnough.....	April 12 to June 30, 1869	
128	John Youngs	July 1, 1868, to June 30, 1869	
129	P. S. Slevin.....	July 1, 1868, to June 30, 1869	
130	Nelson G. Isbell.....	July 1, 1868, to April 30, 1869	141 76
131	George Jerome.....	May 1 to June 30, 1869	
132	John P. Sanborn.....	Year ending June 30, 1869	325 28
133	John B. Dillingham.....	Year ending June 30, 1869	
Carried forward.....			605 12

RECEIPTS AND EXPENDITURES.

of collectors of customs, &c.—Continued.

Disbursements on account of—			Compensation.		Payments into the Treasury.	Balance due United States June 30, 1889.	Total.	Number.
Clerks, &c.	Stationery.	Other expenses.	As collector.	In other capacity.				
\$680,412 17	\$25,702 25	\$92,814 69	\$102,736 11	\$41,256 03	\$189,477 44	\$95,368 50	\$1,127,747 52	68
4,120 97	418 43	.....	260 99	24 75	.....	247 40	533 14	69
.....	.....	6,306 49	180 32	2,012 62	.....	13,038 83	13,038 83	70
.....	11 42	2,076 62	327 47	.....	.....	2,415 51	642 59	71
.....	.....	543 95	72 53	.....	26 11	250 13	250 13	72
25,801 67	3,401 30	4,950 00	333 33	.....	38 06	4,831 89	39,356 25	73
6,853 71	838 89	990 00	66 66	.....	105 58	8,854 75	74	75
.....	110 00	261 00	10 00	.....	.....	386 00	386 00	75
800 00	66 99	1,200 00	59 50	343 69	98 79	2,508 77	2,501 66	76
.....	33 80	2,490 50	11 16	.....	.....	1,048 66	433 89	78
.....	34 20	895 41	85 25	.....	.....	524 33	524 33	80
.....	.....	409 26	24 63	.....	.....	719 01	719 01	81
.....	.....	524 33	.....	.....	719 01	719 01	740 39	82
.....	.....	695 09	145 39	.....	.....	1,051 55	1,051 55	83
200 00	846 63	4 92	.....	.....	.....	225 34	225 34	84
60 00	164 33	1 01	.....	.....	.....	2,195 54	2,195 54	85
.....	10 60	1,032 45	152 49	.....	.....	180 42	180 42	86
.....	.....	170 80	9 62	.....	637 04	637 04	138 47	138 47
.....	.....	.....	.....	.....	138 47	904 27	904 27	89
827 50	904 27	1,098 25	25 61	.....	.....	1,451 36	1,451 36	90
.....	213 77	213 77	.....	.....	.....	213 77	213 77	91
.....	313 38	62 24	.....	.....	.....	377 87	377 87	92
.....	2,068 93	400 00	.....	.....	.....	2,469 93	2,469 93	93
.....	1,056 95	87 70	.....	.....	.....	1,144 65	1,144 65	94
.....	16 25	94 20	66 76	.....	.....	177 21	177 21	95
768 88	11 35	14 75	2,214 56	93 17	83 77	3,184 48	3,184 48	96
.....	.....	413 04	3 34	.....	.....	416 38	416 38	97
7,332 30	259 49	1,839 53	2,204 10	.....	1,714 33	13,350 75	13,350 75	98
1,133 19	18 50	38 46	369 24	.....	.....	1,559 39	1,559 39	99
7 65	495 15	.....	.....	.....	.....	502 70	502 70	100
.....	543 00	.....	.....	.....	.....	543 00	543 00	101
579 79	555 56	48 00	258 26	17 39	.....	28,863 08	28,863 08	102
17,684 14	1,881 00	597 48	.....	.....	5,047 27	6,506 27	6,506 27	103
51,285 40	5,403 67	2,069 77	355 57	.....	.....	20,162 62	20,162 62	104
366 67	113 62	.....	.....	.....	.....	59,714 41	59,714 41	105
38,782 61	3,988 27	1,529 94	1,305 51	87 92	1,298 38	1,778 67	1,778 67	106
1,698 14	97 97	119 20	419 39	37 18	976 07	46,670 32	46,670 32	107
1,845 59	25 10	18 00	206 05	16 56	156 93	2,528 81	2,528 81	108
.....	15 25	45 45	343 40	50 84	42 71	2,154 01	2,154 01	109
.....	.....	.....	.....	.....	190 18	190 18	190 18	110
.....	.....	1,699 30	.....	.....	98 18	553 12	553 12	111
3,832 09	417 65	17 00	285 37	.....	.....	1,699 30	1,699 30	112
7,377 89	2,362 97	699 72	156 91	210 84	.....	285 37	285 37	113
.....	36 70	1,014 83	559 83	35 85	.....	5,344 21	5,344 21	114
.....	.....	185 44	.....	.....	32 93	11,950 87	11,950 87	115
.....	21 75	13 80	1,051 08	33 04	.....	255 07	255 07	116
.....	2,707 99	.....	.....	161 40	.....	1,084 12	1,084 12	117
.....	247 26	.....	.....	8 60	60 03	3,042 69	3,042 69	118
597 20	129 34	2,571 43	31 22	.....	.....	317 88	317 88	119
982 14	104 41	3,216 55	580 52	.....	6,919 08	621 36	621 36	120
.....	.....	.....	.....	.....	1,579 01	1,579 01	1,579 01	122
.....	.....	.....	.....	.....	9,226 63	9,226 63	9,226 63	123
3,541 25	.....	2,500 00	3,102 19	47,412 55	.....	56,556 02	56,556 02	124
710 75	7 50	85 39	502 75	37 68	.....	2,656 82	2,656 82	125
1,585 00	247 28	121 41	1,950 55	275 25	1,000 00	17,795 27	22,974 76	126
471 45	82 66	549 45	67 29	913 00	1,389 97	3,473 82	3,473 82	127
1,600 00	81 58	54 26	2,297 56	104 17	473 47	4,611 04	4,611 04	128
.....	253 73	73 00	2,500 00	80 40	4,000 00	1,109 15	8,016 28	129
7,515 70	568 38	485 86	2,081 04	332 96	13,811 40	24,937 10	24,937 10	130
1,684 20	183 15	10 95	418 96	67 04	5,685 35	8,049 05	8,049 05	131
.....	144 79	1,053 16	2,500 00	114 03	16,559 13	45 12	20,741 51	132
158 00	461 01	2,500 00	400 00	.....	1,278 46	4,797 47	4,797 47	133
770,109 40	34,817 43	110,416 43	175,030 01	52,584 71	282,384 13	182,022 88	1,607,970 11	

Statement of salaries, fees, and commissions

Number.	Collectors.	Districts.	Balance due United States July 1, 1868.	Fees.	Salaries.
	Brought forward.		\$236,108 59	\$331,609 06	\$38,156 25
134	Henry C. Akeley.....	Michigan, Mich.		8,914 00	1,000 00
135	Jacob Anthony.....	New Albany, Ind.			350 00
136	Isaac Casselberry.....	Evansville, Ind.		71 05	321 15
137	Philip Hornbrook.....	do.		8 80	28 85
138	Walter B. Scates.....	Chicago, Ill.	34,631 87	22,621 85	1,000 00
139	Daniel Wann.....	Galena, Ill.		205 45	350 00
140	Elisha B. Hamilton.....	Quincy, Ill.		363 30	350 00
141	James Newman.....	Alton, Ill.		8 90	300 97
142	Washington Mill'r.....	do.		3 25	49 04
143	C. Latham Sholes.....	Milwaukee, Wis.	1,504 88	5,513 85	840 66
144	Samuel T. Hooker.....	do.		1,960 95	159 34
145	Joseph Lemay.....	Minnesota, Minn.		392 60	917 58
146	John C. Stoever.....	do.		145 50	82 42
147	Jesse M. Harrison.....	Dubuque, Iowa.		308 10	350 00
148	John C. Abercrombie.....	Burlington, Iowa.		97 25	350 00
149	John Stannus.....	Keokuk, Iowa.		27 00	350 00
150	William W. Greene.....	St. Louis, Mo.		7,025 00	1,353 95
151	Samuel M. Breckenridge.....	do.	17,608 02	2,673 75	350 00
152	Samuel M. Breckenridge.....	do.	19,924 80		
153	Fred. A. Wilson.....	Puget Sound, W. T.	1,000 65		
154	Fred. A. Wilson.....	do.	142 69	1,089 30	669 44
155	Fred. A. Wilson.....	do.		558 24	248 14
156	Fred. A. Wilson.....	do.		162 35	82 42
157	John F. Miller.....	San Francisco, Cal.	2,517 22	8,875 49	
	Total.....		313,438 72	392,635 04	47,660 21

of collectors of customs, &c.—Continued.

Miscellaneous.	Commissions on—					Balance due collectors June 30, 1839.	Total.	Number.	
	Money accounted for.	Light-house dis- bursements.	Revenue-cutter dis- bursements.	Marine hospital dis- bursements.	To supply deficiency of enlistments.				
\$55,240 76	\$527,926 15	\$5,797 65	\$6,212 78	\$2,461 66	\$403,560 54	\$887 67	\$1,607,970 11	134	
230 57							10,144 57		
							350 00	135	
							584 27	136	
							60 16	137	
143 24				48 83			81,640 15	138	
18 39				4 12			721 71	139	
4,506 73	18,627 09	66 09	12 50	174 02			1,582 89	140	
104 25				2 01			328 59	141	
869 59							52 29	142	
18 72							10,843 41	143	
							2,460 43	144	
2,639 64	220 23	97 66	26 49				3,834 33	145	
240 00	74 00	21 41	4 73				268 20	146	
2,513 31				10 84			725 52	147	
40 14				1 14			452 92	148	
66 38				1 04			1,251 22	149	
5 67							18,879 89	150	
871 68				2,54			68,927 07	151	
10,500 94							19,924 80	152	
204 96	47,926 18			164 76				1,000 65	153
								3,110 42	154
								905 26	155
737 53	190 52	190 87	90 07			8 50		349 91	156
	28 30	61 20	88						
	75 72	27 17	2 25						
2,132 04		1,847 15	448 11	85,681 12		10 63	101,511 76	157	
62,084 49	613,539 47	6,452 51	8,470 74	3,443 49	489,250 66	906 80	1,937,882 13		

Statement of salaries, fees, and commissions

Number.	Collectors.	Period covered by statement.	Balance due collectors.
	Brought forward....		
134	Henry C. Akeley.....	Year ending June 30, 1869.....	\$605 12
135	Jacob Anthony.....	Year ending June 30, 1869.....	
136	Issue Casselberry.....	July 1, 1868, to May 31, 1869.....	
137	Philip Hornbrook.....	June 1 to 30, 1869.....	
138	Walter B. Scates.....	Year ending June 30, 1869.....	
139	Daniel Wann.....	Year ending June 30, 1869.....	
140	Elisha B. Hamilton.....	Year ending June 30, 1869.....	
141	James Newman.....	July 1, 1868, to May 10, 1869.....	
142	Washington Miller.....	May 11 to June 30, 1869.....	
143	C. Latham Sholes.....	July 1, 1868, to May 3, 1869.....	
144	Samuel T. Hooker.....	May 4 to June 30, 1869.....	
145	Joseph Lemay.....	July 1, 1868, to May 31, 1869.....	67 75
146	John C. Stoever.....	June 1 to 30, 1869.....	
147	Jesse M. Harrison.....	Year ending June 30, 1869.....	
148	John C. Abercrombie.....	Year ending June 30, 1869.....	
149	John Stannus.....	Year ending June 30, 1869.....	
150	William W. Greene.....	September 5, 1849, to July 17, 1853.....	
151	Samuel M. Breckenridge.....	Year ending June 30, 1869.....	
152	Samuel M. Breckenridge.....	Final account.....	
153	Fred. A. Wilson.....	Balance account.....	
154	Fred. A. Wilson.....	July 1, 1868, to March 2, 1869.....	
155	Fred. A. Wilson.....	March 3 to May 31, 1869.....	
156	Fred. A. Wilson.....	June 1 to 30, 1869.....	
157	John F. Miller.....	Year ending June 30, 1869.....	
	Total.....		672 87

of collectors of customs, &c.—Continued.

Disbursements on account of—		Compensation.		Payments into the Treasury.		Balance due United States June 30, 1869.		Total.	Number.
Clerks, &c.	Stationery.	Other expenses.	As collector.	In other capacity.					
\$770,109 40	\$34,817 43	\$110,416 43	\$175,030 01	\$52,584 71	\$282,384 13	\$182,022 88	\$1,607,970 11		
	81 84	195 42	2,500 00	130 62	7,236 69		10,144 57	134	
		350 00					350 00	135	
		256 72	278 72	48 83			584 27	136	
			56 04	4 12			60 16	137	
20,498 39	1,132 57	195 83	2,500 00	4,478 33		52,835 03	81,640 15	138	
	5 00	65 00	649 70	2 01			721 71	139	
			1,582 89				1,582 89	140	
			328 59				328 59	141	
			52 29				52 29	142	
1,032 42	109 65	262 13	2,101 65	336 26	7,001 30		10,843 41	143	
167 58	81 17	30 75	398 35	63 74		1,718 84	2,460 43	144	
	94 60	149 33	2,295 96	10 84	1,217 85		3,834 33	145	
	124 25		143 81	1 14			269 20	146	
			724 48	1 04			726 52	147	
			452 92				452 92	148	
	36 00		1,212 68	2 54			1,251 22	149	
1,353 05	201 65		11,600 55			5,724 64	18,879 89	150	
9,518 33	805 15	245 00	3,000 00	164 76	48,878 97	6,315 46	68,927 67	151	
					19,924 80		19,924 80	152	
						1,000 65	1,000 65	153	
						546 37	3,110 42	154	
			395 40	1,906 87	267 78			905 26	155
			139 81	666 57	98 88			349 91	156
			59 37	185 40	33 34			101,511 76	157
67,266 77	24,421 48	3,423 51	6,000 00	400 00					
869,945 94	61,709 14	116,036 35	214,009 48	58,628 94	306,648 74	250,235 67	1,937,882 13		

Statement of the emolument accounts of naval officers and

Naval officers.	Districts.	Period.	Balances due the United States July 1, 1868.	Fees, &c.	To supply deficiencies of emoluments.	Total.
F. A. Osborne.....	Boston & Charlestown.	July 1, '68, to June 8, '69.....	\$16,728 47			
			2,341 72		\$6,280 82	\$25,351 01
Walter Harriman.....	do.....	June 9 to 30, 1869.....	1,551 60	146 57	1,698 17	
C. S. Franklin.....	New York.....	July 1, '68, to Mar. 31, '69.....	\$601 67	59,792 00	25,978 67	86,372 34
Edwin A. Merrit.....	do.....	Apr. 1 to June 30, 1869.....	22,549 18	6,100 09	24,649 18	
DeWitt C. Baxter.....	Philadelphia.....	Year ending June 30, '69.....	683 74	8,570 53	12,210 06	21,444 33
Wm. S. Reese.....	Baltimore.....	July 1, '68, to Apr. 18, '69.....	8,965 33	8,865 84	13,214 32	
John L. Chapman.....	do.....	April 19 to June 30, '69.....	1,298 21	2,974 58	4,272 79	
Thos. L. Cuthbert.....	Charleston.....	July 1, '68, to Apr. 30, '69.....	15 75	890 55	1,830 44	2,736 74
Jas. B. Sullivan.....	New Orleans.....	July 1, '68, to Apr. 26, '69.....	2,204 15	5,775 32	13,311 94	21,291 41
Chas. Dillingham.....	do.....	Apr. 27 to June 30, 1869.....	589 71	1,660 00	2,249 71	
And. J. Bryant.....	San Francisco	July 1, '68, to June 23, '69.....	334 81	9,272 21	14,500 74	24,107 76
				3,820 12	133,324 83	231,387 76
SURVEYORS.						
A. B. Underwood.....	Boston & Charlestown.	Year ending June 30, '69.....	\$3,685 70	\$16,277 08	\$4,589 06	\$24,551 84
Abr. Wakeman.....	New York.....	July 1, '68, to Mar. 31, '69.....	4,254 77	19,921 09	8,367 82	32,543 68
A. B. Cornell.....	do.....	April 1 to June 30, 1869.....	9,216 23	1,088 17	10,304 40	
Wm. Harbeson.....	Philadelphia.....	July 1, '68, to Apr. 15, '69.....	4,640 80	7,289 14	13,003 62	
E O'M. Goodrich.....	do.....	Apr. 16 to June 30, 1869.....	2,154 05	2,239 55	4,393 60	
A. W. Bradford.....	Baltimore.....	July 1, '68, to Apr. 18, '69.....	35 63	2,894 68	5,084 92	8,015 23
Edington Fulton.....	do.....	Apr. 19 to June 30, 1869.....	827 67	1,544 10	2,371 77	
Cecil C. Neil.....	Charleston.....	Year ending June 30, '69.....	5 09	1,021 45	1,901 55	2,928 09
E. T. Parker.....	New Orleans.....	July 1, '68, to Apr. 15, '69.....	1,949 90	4,931 65	8,900 00	15,781 55
Jas. Longstreet.....	do.....	Apr. 16 to June 30, 1869.....	1,258 01	2,084 81	3,373 79	
Thos. B. Shannon.....	San Francisco	Year ending June 30, '69.....	3,472 64	4,997 01	7,900 00	16,369 65
				13,403 73	68,139 72	50,989 12
						132,637 22

surveyors of customs for fiscal year ending June 30, 1869.

OUTSTANDING CUSTOMS WARRANTS.

Payments made into the Treasury on warrants on collectors of customs, &c., not yet passed to their credit.

Year.	Collectors, &c.	No. of Warrant.	Amount.	Amount.	Total.
1826.....	Jeremiah Clark, York.....	6177			\$23 75
1839.....	Samuel Swartwout, New York.....	4742	\$2,313 75		
	Do.....	4875	2,754 41		
	Do.....	5066	46 51		
	Wm M. Price, late district attorney southern district, New York.....	5088		\$5,114 67	
				94 67	
1840.....	Samuel Swartwout, New York.....	431			5,209 34
	Do.....	1132			3,574 12
1842.....	Joseph C. Noyes, Passamaquoddy.....	2025			5,000 00
1843-44..	Jesse Hoyt, New York.....	2490		180 50	1,509 99
	Alexander K. Phillips, Fredericksburg.....	2808		46 29	
1844-45..	Jesse Hoyt, New York	3167	120 19		226 79
	Do.....	3622	918 54		
	Wm. Frick, Baltimore	3449		1,038 73	
				413 56	
1845-46..	Alexander K. Phillips, Fredericksburg.....	3707		43 40	1,452 29
	L. B. Langworthy, Genesee	4147		50 29	
	Jesse Hoyt, New York	4143		183 99	
	Dennis Prieur, (in part,) New Orleans.....	4123		633 70	
1846-47..	Charles Simms, Alexandria.....	4833		202 56	911 38
	T. H. Durant, district attorney, Louisiana.....	4495		200 40	
1847-48..	Daniel Emery, (in part,) Bangor	5153		12	402 96
	Joseph T. Pease, Edgartown.....	5151		113 36	
	Thomas Nelson, (in part,) Richmond.....	5138		79 40	
	James Harton, Washington, N. C.....	6150		812 74	
	Murphy V. Jones, (in part,) Wilmington.....	5145		61	
	Thomas C. Morgan, New Orleans.....	5189		17,000 00	
	James Stockman, Natchez.....	5190		1,250 00	
	Thomas Gray, (in part,) St. Louis.....	5135		33	
1848-49..	Otis N. Cole, Sackett's Harbor.....	499		24 14	19,256 56
	James Stockman, Natchez.....	5237		500 00	
1849-50..	Thomas Bacon, Oswegatchie.....	665		6 85	524 14
	Jesse Hoyt, New York	5387	2,516 65		
	Do.....	5415	333 34		
	T. S. Smith, Philadelphia.....	259		2,849 99	
	Jonathan Roberts, Philadelphia.....	260		68 80	
	Edward Green, Alexandria.....	135		105 90	
	William Easby, (on account of cutter Lawrence,) Washington, D. C.....	6		46	
	Robert Mitchell, Pensacola	115		626 26	
				46 06	
1850-51..	Hugh Maxwell, New York	148			3,704 32
1851-52..	Thomas G. Morgan, New Orleans.....	50		9,654 98	5,264 72
	R. G. Rankin, Washington, N. C.....	1		1 46	
	Daniel Dwight, Teché.....	195		78 39	
1852-53..	Thomas G. Morgan, New Orleans	4	5,106 31		9,734 83
	Do.....	27	4,995 18		
	Do.....	115	262 90		
	Do.....	165	5,375 68		
	P. J. Gray, Camden.....	15		15,740 07	
	G. P. Kane, (in part,) Baltimore.....	172		223 60	
	W. W. Green, (in part,) St. Louis.....	229	2,540 00	8,419 34	
	Do.....	189	1,732 00		
	J. Russell, (in part,) Chicago.....	8	85 00	4,272 00	
	Do.....	116	240 28		
	W. B. Snowhook, (in part,) Chicago.....	169		325 28	
	T. Sanford, (in part,) Mobile.....	160		240 00	
				150 00	
	Carried forward.....			29,370 29	
					56,795 19

Outstanding customs warrants—Continued.

Year.	Collectors, &c.	No. of warrant.	Amount.	Amount.	Total.
1852-53..	Brought forward.....			\$29,370 29	\$56,795 19
	S. B. W. McLean, (in part.) Cincinnati.....	174		\$383 52	
	E. F. Miller, (in part.) Salem and Beverly.....	186		20 00	
	George C. Laurason, New Orleans.....	2		250 00	
1853-54..	Wm. A. Linn, (in part.) St. Louis.....	83	\$205 00		653 52
	Do.....	272	510 00		
	W. W. Green, (in part.) St. Louis.....	249		715 00	
	Thaddeus Sanford, (in part.) Mobile.....	37		125 25	
	W. B. Snowhook, (in part.) Chicago.....	164		405 00	
	W. D. Lewis, Philadelphia.....	274		110 00	
	J. Gwinn, (in part.) Vicksburg.....	61		30	
	Thomas G. Morgan, New Orleans.....	293		25 00	
	Wm. Starr, Middletown.....	266		5,508 45	
1854-55..	Daniel Kilby, Passamaquoddy.....	250	4,000 00		7,268 54
	Do.....	269	287 39		
	Bion Bradbury, Passamaquoddy.....	5		4,287 39	
	Jesse Hoyt, New York.....	209		1,801 09	
	H. J. Redfield, New York.....	132		4,891 73	
	F. W. Brinley, (in part.) Perth Amboy.....	252		2,500 00	
	Phillip F. Thomas, Baltimore.....	182	59 80	395 00	
	Do.....	358	8 32		
	George C. Laurason, New Orleans.....	126		68 32	
	William A. Linn, (in part.) St. Louis.....	108		1,633 59	
1855-56..	H. J. Redfield, New York.....	332		585 37	16,162 49
	Jesse Hoyt, New York.....	120		357 35	
	District of Philadelphia.....	138		3,097 26	
	John Stith, Virginia.....	23		2,209 84	
	O. M. Hyde, Detroit.....	25		277 08	
				189 50	
1856-57..	Alexander Toll, Michilimackinac.....	1		59 05	6,131 03
	Samuel Casey, Treasurer U.S., Washington, D. C.	99		100 00	
	S. Williams, Boston.....	272		296 11	
1857-58..	E. K. Smart, (in part.) Belfast.....	75		680 75	455 16
	J. L. Gardiner, Sag Harbor.....	71		2 00	
	Jesse Sharpe, Delaware.....	18		74	
	James R. Thompson, Town Creek.....	16		8 66	
	Solomon W. Downs, New Orleans.....	3		167 78	
	William B. Dameon, naval officer, San Francisco.....	15		100 00	
	John H. Harmon, Detroit.....	205		4 00	
1859-60..	John Cousens, Kennebunk.....	25		22 29	963 93
	R. Mitchell, Pensacola.....	95		651 09	
	Jesse Hoyt, New York.....	139		6,337 76	
1860-61..	James A. Jones, Sandusky.....	181		94	7,011 14
	Luther Junkins, York, Me.....	191		10 83	
	E. W. Wallace, Saluria.....	67		64 12	
1861-62..	T. Hornbrook, Wheeling.....	137		1 00	75 89
	M. McDonald, Portland.....	147		1,370 73	
1862-63..	John Vinson, Edgartown.....	101		43	1,371 73
	W. D. Gallagher, (in part.) Louisville.....	133		12 50	
1863-64..	Wait Wadsworth, Plymouth, Mass.....	1		19 09	12 93
	Hiram Barney, New York.....	14		83 42	
1864-65..	C. L. Sholes, Milwaukee.....	21	10,000 00		102 51
	Do.....	79	1,259 84		
	Wm. B. Thomas, Philadelphia.....	1		11,259 84	
	M. Shoefield, Milwaukee.....	12		56	
	Charles James, San Francisco.....	101		1,656 64	
	H. H. Parker, Accomac.....	111		4,348 95	
				49 10	
1865-66..	Charles Howe, Key West.....	49		25 00	17,315 09
	John C. Grannis, Cuyahoga.....	54		4,218 89	
	Benj. F. States, Stonington.....	6		84 61	
				4,328 50	
	Carried forward.....				143,689 44

Outstanding customs warrants—Continued.

Year.	Collectors, &c.	No. of warrant.	Amount.	Amount.	Total.
	Brought forward.....			\$1,328 50	\$143,689 44
1865-66..	R. H. Stephenson, Cincinnati.....	191	1,238 40		
	W. B. Farwell, (in part,) San Francisco.....	91	57 99		
	Wm. L. Adams, (in part,) Oregon.....	224		1,608 28	
	Geo. M. Abell, Dunkirk.....	170		1,180 00	
	Jno. W. McMath, (in part,) Mackinac.....	208		15 66	
					8,428 83
1866-67..	Theo. C. Severance, Beaufort, N. C.....	361		1,150 00	
	R. L. Robertson, Brazos de Santiago.....	175		19,944 00	
	Hiram Dunn, Champlain.....	91		50	
	Charles James, San Francisco.....	143		166 67	
					21,261 17
1867-68..	Hy. P. Parker, Cherrystone.....	112		134 10	
	Hy. W. Hoffman, Baltimore.....	113		62	
	Charles James, San Francisco.....	329		10,871 42	
	Denard Rumly, Wilmington.....	337		182 43	
					11,188 67
1868-69..	John Hanseom, Saco.....	5		15 86	
	George S. Roux, Fernandina.....	9		38 40	
	Franklin Cummings.....	63		8,654 45	
	J. W. Hancock, Sahuria.....	159		80 30	
	Wm. P. Kellogg, (in part,) New Orleans.....	227		10 00	
	J. M. Tomeny, Mobile.....	369		365 26	
	D. M. Layman, Corpus Christi.....	144	\$117 71		
	Do	145	11,520 96		
	Do	379	145 38		
				11,784 05	
	Jacob Richardson, Oswego.....	397		4,000 00	
	Edwin H. Webster, Baltimore.....	9		12 00	
	Jacob Richardson, Oswego.....	12		1,640 00	
	D. M. Layman, Corpus Christi.....	242		825 00	
	P. S. Slevin, Miami.....	373		20,294 40	
	Wm. P. Kellogg, (in part,) New Orleans.....	5		72 06	
	Oliver S. Dewey, Ocracoke.....	53	2,157 21		
	Do	74	122 46		
				2,279 67	
	James F. Casey, New Orleans.....	148		6 10	
	Geo. Hubbard, Stonington.....	321	2,564 84		
	Do	324	242 30		
				2,807 14	
	Hiram Potter, jr., Pensacola.....	353	693 00		
	Do	447	1,000 00		
				1,693 00	
	Thomas Wilkins, Erie.....	361		27	
	Richard W. King, Pamlico.....	387	530 94		
	Do	429	157 10		
				688 04	
	J. M. Humphreys, Richmond	433		583 43	
	Lewis W. Webb, Norfolk.....	435		811 20	
	C. Latham Sholes, Milwaukee.....	467		15,684 20	
					72,341 83
	Total				256,912 84

*Statement exhibiting the balances due on account of the old internal revenue
June 30, 1869.*

Names.	Offices.	Districts.	Balances due June 30, 1869.	
			To officers.	By officers.
Joshua Wentworth	Late surveyor.....	New Hampshire.....		\$7,414 51
Timothy Osgood.....	Collector.....	Massachusetts.....	55 18	
William Peck.....	Supervisor.....	Rhode Island.....	4,468 50	
Daniel Dexter.....	Collector.....	do.....	1,252 94	
Paul Allen.....	do.....	do.....	46 11	
Nathaniel Cushing.....	do.....	do.....	4,049 52	
Abel Sherman.....	do.....	New York.....	115 00	
James Hadden.....	do.....	New Jersey.....	128 74	
Peter Smith.....	do.....	Pennsylvania.....	4,349 65	
Henry Miller.....	Supervisor.....	do.....	5,037 44	
John Conard.....	Acting supervisor.....	do.....	49,287 78	
Daniel Delozier.....	Supervisor.....	do.....	559 80	
Richard Marshall.....	Collector.....	Maryland.....	1,902 37	
George Magruder.....	do.....	do.....	4,704 15	
Evans Wiling.....	do.....	do.....	1,114 36	
Robert J. K. Handy.....	do.....	do.....	54 15	
John Bennett.....	do.....	do.....	15 11	
Joseph Forman.....	do.....	do.....	229 01	
Samuel Hanson.....	do.....	do.....	18 72	
Samuel Selby.....	do.....	do.....	1,654 24	
Levin Ballard.....	do.....	do.....	155 51	
Levin Pollett.....	do.....	do.....	15 06	
John Dickinson.....	do.....	do.....	122 69	
John Thomas.....	do.....	do.....	71 10	
Jeremiah Nichols.....	do.....	do.....	4 13	
James Wallace.....	Stamp agent.....	do.....	95 15	
Richard G. Hardesty.....	do.....	do.....	17 18	
William Richardson.....	Inspector.....	do.....	20 75	
George Collett.....	Collector.....	Virginia.....	\$0 47	
Robert Snoddy.....	do.....	do.....	88	
John A. Burdick.....	do.....	do.....	94	
James Craig.....	do.....	do.....	1 59	
Alexander Campbell.....	District attorney.....	do.....	53 26	
Vincent Gray.....	Collector.....	do.....		123 44
Edward Wursham.....	do.....	do.....		468 74
John E. Holt.....	do.....	do.....		85 16
Jacob Feltner.....	do.....	do.....		232 33
Charles Towles.....	do.....	do.....		1,924 02
Alexander Hawthorne.....	do.....	do.....		27 26
Elias Stilwell.....	do.....	do.....		413 22
Enoch Daily.....	do.....	North Carolina.....		155 81
Thomas Williams.....	do.....	do.....		52 25
George Alexander.....	do.....	do.....		29 73
William Reynolds.....	do.....	do.....		33 82
Lambert Clayton.....	do.....	do.....		47 50
Benjamin Cudworth.....	do.....	South Carolina.....		398 00
John Matthews.....	Supervisor.....	Georgia.....	117 18	
James Alger.....	do.....	do.....	1,184 20	
Joshua Houghton.....	Collector.....	do.....		25 00
Andrew Baxter.....	Late collector.....	do.....		111 05
Robert McDougal.....	do.....	do.....		411 88
Henry Chappalaar.....	do.....	do.....		220 73
Samuel Gardiner.....	do.....	do.....		10 00
John Collier.....	do.....	do.....		9 00
John Darracott.....	do.....	do.....		465 57
Henry Jones.....	do.....	do.....		163 65
Yancey Sanders.....	do.....	do.....		18 00
Hamilton Wynn.....	do.....	do.....		391 02
John Postwick.....	do.....	do.....		381 61
Edward White.....	do.....	do.....		28 00
Simon Maxwell.....	do.....	do.....		48 34
David Rees.....	do.....	do.....		262 55
Isaac Crew.....	do.....	do.....		221 83
Claud Thompson.....	do.....	do.....		128 82
John Overton.....	Surveyor.....	Tennessee.....	22 35	
Thomas Brown.....	Collector.....	do.....		533 24
Reuben Saunders.....	do.....	do.....		2,313 79
Thomas Gray.....	District attorney.....	do.....		140 00
Edward Scott.....	Collector.....	do.....		113 00
Henry Bradford.....	do.....	do.....	21 70	
James Morrison.....	Supervisor.....	Kentucky.....		84 35
Robert Crockett.....	do.....	do.....		8,518 93
John W. Hanua.....	Acting supervisor.....	do.....		33,229 12

Carried forward.....

1,402 56

138,770 61

*Statement exhibiting the balances due on account of the old internal revenue
June 30, 1869—Continued.*

Names.	Offices.	Districts.	Balances due June 30, 1869.	
			To officers.	By officers.
Brought forward.....			\$1,402 56	\$138,770 61
William Streshly.....	Collector	Kentucky.....	949 85	
John Arthur.....	do.....	do.....	2,285 83	
J. Arthur and G. Mansel.....	do.....	do.....	1,544 22	
Thomas Worthington.....	Supervisor	do.....	44 64	
James Smith.....	Collector	do.....	2,117 91	
Robert Morrison.....	do.....	do.....	126 21	
Griffith Green.....	do.....	do.....	458 62	
John G. Macon.....	do.....	do.....	90 24	
Elisha Tisdale.....	do.....	do.....	61 91	
Ebenezer Sproat.....	do.....	do.....	25 66	
Total.....			1,402 56	146,475 70

*Statement exhibiting the balances due on account of direct tax of 1798,
June 30, 1869.*

Names.	Offices.	Districts.	Balances due June 30, 1869.	
			To officers.	By officers.
Nathaniel Rogers	Late supervisor.....	New Hampshire.....	\$392 36	
John S. Dexter	do.....	Rhode Island.....	14 45	
William Peck	Acting supervisor.....	do.....	2,528 47	
John A. Collins.....	Collector.....	do.....	109 52	
John Allen	do.....	do.....	10 97	
Thomas Potter, Jr.....	do.....	do.....	4 80	
Nicholas E. Durfee.....	do.....	do.....	26 43	
Thomas Palmer.....	do.....	do.....	05	
John Remington.....	do.....	do.....	1 97	
Joseph Thurston.....	do.....	do.....	6 30	
George James.....	do.....	do.....	1 39	
Francis W. Gardiner.....	do.....	do.....	6 70	
Henry Niles	do.....	do.....	5 61	
William H. Davis.....	do.....	do.....	1 53	
Pleg Rhodes	do.....	do.....	67 93	
Daniel S. Dexter.....	do.....	do.....	601 30	
John Rogers	do.....	do.....	4 00	
James Paine	do.....	do.....	58 45	
Duty Smith.....	do.....	do.....	4 22	
Nehemiah Knight, jr.....	do.....	do.....	76	
Thomas Wilburn.....	do.....	do.....	15 63	
Fleet Brown.....	do.....	do.....	11 18	
John Gorton.....	do.....	do.....	196 62	
Samuel Osgood.....	Acting supervisor.....	New York	\$25 52	
Benjamin Goldsmith	Collector.....	do.....	5 94	
Jesse Hulse	do.....	do.....	5 76	
Eliphalet Chichester.....	do.....	do.....	39	
Joseph Lattig	do.....	do.....	40 56	
Joseph Perrine	do.....	do.....	6 20	
George Huisin	do.....	do.....	28 77	
Frederick Weisenfels	do.....	do.....	124 28	
William Brown.....	do.....	do.....	76 02	
Daniel Hitchcock	do.....	do.....	63 44	
Carlisle Pollock	do.....	do.....	194 09	
John B. Groschen.....	do.....	do.....	35 90	
Elijah Ward	do.....	do.....	33 58	
Evert Hokenkamp.....	do.....	do.....	1 82	
Samuel Moffatt	do.....	do.....	44 03	
John Morrell	do.....	do.....	29 16	
James Dill	do.....	do.....	99	
Nathan Halsey	do.....	do.....	2 37	
William Knickerbocker.....	do.....	do.....	20	
Arent Vosburg.....	do.....	do.....	13 02	
W. D. Houtaling	do.....	do.....	14 97	
Storm A. Becker	do.....	do.....	34 58	
Jesse Shepherd	do.....	do.....	34 00	
Robert Mitchell	do.....	do.....	26 69	
George Marsh	do.....	do.....	5 80	
Abraham Wells	do.....	do.....	4 85	
Abraham Conyne	do.....	do.....	40 00	
Stephen Cromwell	Late collector.....	do.....	50 91	
Cornelius C. Buckman	do.....	do.....	36 85	
John Fluskey	do.....	do.....	24 29	
Abraham Camp	do.....	do.....	16 20	
Moses Wright	do.....	do.....	53 70	
James C. Chappell	do.....	do.....	226 31	
Ricketson Burlingham	do.....	do.....	54 49	
Henry Miller	Supervisor	Pennsylvania.....	2,292 23	
Daniel Delozier	do.....	Maryland.....	423 58	
Joseph Ford	Collector	do.....	264 34	
William Alexander	do.....	do.....	3 49	
James Arthur	do.....	do.....	262 36	
John Bennett	do.....	do.....	2 55	
John Green	do.....	do.....	25 16	
Thomas Carter	do.....	Virginia.....	21	
Matthew Rhodes	do.....	do.....	24	
John Berkley	do.....	do.....	07	
Samuel Richardson	do.....	do.....	59	
John J. Brown	do.....	do.....	47	
Wilson Davis	do.....	do.....	10	
Robert Steele	do.....	do.....	1 34	
Henry Edmonson	do.....	do.....	1 05	
Archibald McCall	do.....	do.....	8 86	
Carried forward.....			38 45	8,874 51

*Statement exhibiting the balances due on account of direct tax of 1798,
June 30, 1869—Continued.*

Names.	Offices.	Districts.	Balances due June 30, 1869.	
			To officers.	By officers.
Brought forward.....			\$38 45	\$8,874 51
Elias Stilwell.....	Late collector.....	Virginia.....		20 23
Alexander Hawthorn.....	do.....	do.....		266 76
John Armstrong.....	do.....	North Carolina.....		495 90
Daniel Stevens.....	Supervisor.....	South Carolina.....		2,930 52
Robert E. Cockran.....	do.....	do.....		443 94
Hugh Swinton.....	Collector.....	do.....		193 80
John Marshall, jr.....	do.....	do.....		808 66
Charles E. Steedman.....	do.....	do.....		70 45
Thomas Godfrey.....	do.....	do.....		570 89
John Simpson.....	do.....	do.....		862 29
Thomas Hutchison.....	do.....	do.....		418 11
James K. Benson.....	do.....	do.....		387 32
James Alger.....	Supervisor.....	Georgia.....		1,195 07
John Mathews.....	do.....	do.....		1,534 25
Joseph Turner.....	Collector.....	do.....		492 53
William A. Stewart.....	do.....	do.....		1,625 75
George Watkins.....	do.....	do.....		2,164 19
Thomas McKenney.....	do.....	do.....		352 91
Williams Wynn.....	do.....	do.....		927 71
Henry Chappalear.....	do.....	do.....		687 25
John Darracott.....	do.....	do.....		2,029 15
James O. Crosby.....	do.....	do.....	5 49	.....
Samuel Gardiner.....	do.....	do.....	9 63	.....
John Overton.....	Surveyor.....	Tennessee.....		46 10
Robert Crockett.....	do.....	Kentucky.....		4,516 99
Total.....			53 57	31,915 28

*Statement exhibiting the balances due on account of the internal revenue
June 30, 1869.*

Collectors and others.	Districts.	States.	Balances due June 30, 1869.	
			To collectors and others,	By collectors and others.
Gideon Gardner.....	15	Massachusetts.....	\$ 0 15	.....
Taylor Sherman.....	2	Connecticut	1 64	.....
Nathan Myers.....	4	New York.....	18,180 10	.....
William Tremer.....	6	.....do.....	7,311 03	.....
Josiah Sheldon.....	10	.....do.....	16,592 20	.....
Silas Holmes.....	19	.....do.....	559 98	.....
Moses J. Cantine.....	19	Deputy dist. att'y, southern district, N. Y., New Jersey, district attorney.....	361 80	.....
Sylvester D. Russell.....	1	Pennsylvania.....	584 10	.....
John White.....	8	.....do.....	1,158 79	.....
Nicholas Kern.....	9	.....do.....	18,553 33	.....
Mathias Richards.....	12	.....do.....	2,130 22	.....
Jacob Lechner.....	14	.....do.....	247 43	.....
Hugh Bellas.....	15	.....do.....	2,015 26	.....
David Rielly.....	15	.....do.....	11,114 42	.....
William Cunningham.....	15	.....do.....	932 35	.....
Henry H. Beeson.....	15	Pennsylvania, sheriff.....	1,645 15	.....
John Withrow.....	16	.....do.....	16,075 34	.....
George Morgan.....	17	.....do.....	2,928 40	.....
Robert Beatty.....	17	.....do.....	321 33	.....
James Patterson.....	18	.....do.....	18,685 08	.....
Samuel M. Reed.....	18	Pennsylvania, attorney, western district.....	181 60	.....
Andrew Stewart.....	4	Maryland.....	2,516 38	.....
Stephen H. Moore.....	8	.....do.....	12,687 72	.....
Thomas B. Hall.....	8	.....do.....	9,150 47	.....
Daniel Schenbly.....	9	.....do.....	1,614 81	.....
John McNeill, jr.....	9	Virginia, attorney, western district.....	4,430 74	.....
William A. Harrison.....	4	Virginia.....	283 28	.....
Jonathan Jackson.....	4	.....do.....	2,276 91	.....
Salathiel Curtis.....	5	.....do.....	1,998 94	.....
Samuel B. Hall.....	6	.....do.....	453 60	.....
Asher Waterman.....	8	.....do.....	3 04	.....
Joseph Fawcett.....	8	.....do.....	763 83	.....
William D. Taylor.....	18	.....do.....	10,005 71	.....
Thomas M. Randolph.....	19	.....do.....	85 98	.....
George F. Strother.....	19	Virginia, late acting attorney, eastern dist.....	602 56	.....
Henry Menefee, sr.....	19	Virginia.....	49 93	.....
John McFarland.....	7	North Carolina.....	498 19	.....
John S. Benham.....		Ohio, district attorney.....	900 38	.....
Charles Anthony.....		.....do.....	88 39	.....
Charles R. Sherman.....	3	Ohio.....	17,841 16	.....
Jeremiah P. Fogg.....	6	Ohio.....	1,845 77	.....
John M. Goodenow.....	6	Ohio.....	5 38	.....
Samuel Coulter.....	7	Ohio.....	275 39	.....
Goodenow & Dyke.....		Ohio, attorneys-at-law.....	410 40	.....
John W. Willey.....	9	Ohio, late district attorney.....	162 05	.....
Thomas D. Webb.....		Ohio.....	106 40	.....
John H. Morton.....	2	Kentucky.....	14,658 14	.....
Samuel Theobald.....	3	.....do.....	588 25	.....
John Coburn.....	4	.....do.....	6,854 78	.....
Benjamin Field.....	5	.....do.....	882 09	.....
Benjamin Field.....	6	.....do.....	2,871 35	.....
Amos Edwards.....	6	.....do.....	5,239 37	.....
John H. Morton.....	7	.....do.....	3,225 76	.....
John A. Jones.....	8	.....do.....	2,903 67	.....
William Bard.....	10	.....do.....	18,161 88	.....
John Bynum.....	3	South Carolina.....	1,722 28	.....
Francis Adams.....	5	.....do.....	2,533 14	.....
Serre Dubose.....	8	.....do.....	400 04	.....
Robert Mitchell.....	1	Tennessee.....	9,954 30	.....
Thomas Brown.....	3	.....do.....	2,257 51	.....
Nicholas T. Perkins.....	5	.....do.....	88 28	.....
David H. Crawford.....	3	Georgia.....	27 00	.....
P. A. Delachaise.....	2	Louisiana.....	34 33	.....
Allen D. Thorn.....		Indian Territory.....	12,089 10	.....
John W. Thompson.....		Missouri.....	8,150 63	.....
Edward Butes.....		Missouri, United States attorney.....	1,116 12	.....
James H. Blake.....		District of Columbia.....	351 62	.....
Wm. Whitaker, Jas. Wilson, and the heirs and legal representatives of Joseph B. Hamilton.		Sureties of Amos Edwards, collector of the sixth district of Kentucky.....	544 76	.....
George M. Bibb.....		Late United States attorney, Kentucky.....	2,497 92	.....
Total.....			815 81	285,070 94

*Statement exhibiting the balances due on account of direct tax of 1816,
June 30, 1869.*

Collectors and others.	Districts	States.	Balances due June 30, 1869.	
			To collectors and others.	By collectors and others.
John Mussey.....		Clerk district court, Maine	\$1,917 43	
Hatevil Knight.....	2	New Hampshire	42 41	
Amos Townsend.....	5	Massachusetts.....	\$4 29	20
Josiah W. Seaver.....	8			
Nicholas Kern.....	8	Pennsylvania	5,306 93	
John Conrad.....		Pennsylvania, late marshal.....	1,817 81	
John Snyder.....	12	Pennsylvania	1,428 50	
William Cunningham.....	15	.....do.....	3,755 15	
Samuel M. Read.....	18	.....do.....	3,106 56	
Richard Bean.....	23	.....do.....	798 04	
George Brown.....	1	Maryland	2,938 64	
Richard Duval.....	5	.....do.....	132 55	
Thomas B. Hall.....	8	.....do.....	2,087 47	
James H. Blake.....		District of Columbia.....	257 74	
Daniel Kincheloe.....	4	Virginia	126 39	
Salathiel Curtis.....	5	.....do.....	6,202 17	
Scervant Jones.....	17	.....do.....	2 15	
William D. Taylor.....	18	.....do.....	3,804 65	
John H. Alley.....	12	North Carolina.....	6,250 10	
Richard Mitchell.....	1	Tennessee.....	2,115 54	
George Matlock.....	4	.....do.....	114 28	
William C. Mynatt.....		Clerk court, eastern district, Tennessee.....	432 43	
William Ward.....	10	Kentucky.....	91 05	
John Thompson.....	2	Louisiana	14,440 57	
Total.....			4 29	57,168 76

Balances due on account of the tax of 1815.

John H. Alley.....	12	North Carolina	\$6,643 56
William Marshall.....	1	Louisiana	53 20
Total.....			6,696 76

Due by collectors designated to receive the lists of taxes due by non-residents.

William H. Taylor.....		Virginia	\$12,397 09
John H. Morton.....		Kentucky	3,174 07
Nicholas T. Perkins.....		Tennessee.....	45 53
Total.....			15,616 69

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